



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1119
Date: 04/26/2024
Due On: 05/26/2024

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	03/01/2024	Telephone conference with A. Catmull regarding replacing firm as Debtor's counsel; email pleadings to A. Catmull	0.40	\$625.00	\$250.00
Service	03/01/2024	Telephone conferences with S. Lemmon, V Driver and other current and former attorneys for parties regarding motion to withdraw as counsel;	0.80	\$625.00	\$500.00
Service	03/01/2024	Initial drafting of motion to set an amended bar date for creditors whose status or amount is altered in the amended Schedules;	1.80	\$625.00	\$1,125.00
Service	03/04/2024	Email to V. Robinson regarding FSS Confirmation Schedule; email to client regarding same;	0.30	\$625.00	\$187.50
Service	03/04/2024	Receipt and review of Martin Disiere invoices and text from J. Shulse regarding same;	0.30	\$625.00	\$187.50
Service	03/04/2024	Receipt of email draft motion by PQPR to appoint examiner;	0.30	\$625.00	\$187.50
Service	03/04/2024	Receipt and review of email from C. El-Azzi regarding request for AEJs info for Form 8832;	0.10	\$625.00	\$62.50
Service	03/05/2024	Telephone conference with K. Kempler regarding motion to withdraw and status of case and negotiations between the plaintiffs and the debtors;	0.90	\$625.00	\$562.50
Service	03/05/2024	Telephone conference with V. Driver regarding withdrawal from the case, forthcoming hearing and telephone conference with K. Kempler;	0.50	\$625.00	\$312.50

Service	03/05/2024	Telephone conference with L. Freeman regarding motion to withdraw, forthcoming hearing and other matters;	0.40	\$625.00	\$250.00
Service	03/05/2024	Receipt and review draft motion to appoint an examiner and email exchange with S. Lemmon in opposition to proposed Emergency Motion to Appoint Examiner	0.80	\$625.00	\$500.00
Service	03/05/2024	Email and telephone communications with B. Fisher to discuss Stipulation regarding Auction of Storage Unit Contents; receipt and review of final stipulation and execute and return same;	0.40	\$625.00	\$250.00
Service	03/05/2024	Email regarding February interim compensation;	0.20	\$625.00	\$125.00
Service	03/05/2024	Email communications regarding Jones estate Request to Continue March 11th hearing;	0.20	\$625.00	\$125.00
Service	03/05/2024	Receipt and review of response to motion to withdraw; legal analysis of confidentiality claims, fact check errant claims and prepare initial response to same;	1.80	\$625.00	\$1,125.00
Service	03/05/2024	Email exchange with J. Starks regarding Travis County Secured Claim;	0.10	\$625.00	\$62.50
Service	03/05/2024	Receipt and review of Application to Employ A. Catmull;	0.20	\$625.00	\$125.00
Service	03/06/2024	Telephone conference with A. Catmull regarding CRO's response to motion to withdraw and to discuss hearing on same and to review current matters for purposes of transition;	0.60	\$625.00	\$375.00
Service	03/06/2024	Receipt and review of numerous emails exchanges regarding CRO's response to motion to withdraw and protection of unredacted version of same	0.30	\$625.00	\$187.50
Service	03/06/2024	Telephone conference with V. Driver regarding hearings on 3/11;	0.20	\$625.00	\$125.00
Service	03/06/2024	Telephone conference with J. Shulse regarding hearings on withdrawal from case and pending matters;	0.20	\$625.00	\$125.00
Service	03/06/2024	Telephone conference with V. Driver regarding hearings on 3/11 and his threatened motion to appoint an examiner;	0.30	\$625.00	\$187.50
Service	03/06/2024	Telephone conference with S. Jordan regarding hearings on 3/11;	0.50	\$625.00	\$312.50
Service	03/06/2024	Receipt and review motion to supplement CRO employment order;	0.20	\$625.00	\$125.00
Service	03/07/2024	Telephone conference with Esquire depositions regarding payment of outstanding invoice; email exchange with J. Shulse regarding same and forward same to Esquire;	0.20	\$625.00	\$125.00
Service	03/07/2024	Email exchange with A. Catmull regarding proposed	0.40	\$625.00	\$250.00

		agreed order granting Battaglia withdrawal; review revised order and email to A. Catmull approving same;			
Service	03/07/2024	Email exchanges with creditors and parties in interest regarding extension of Objection Deadlines and Schedule for FSS Plan;	0.20	\$625.00	\$125.00
Service	03/07/2024	Email exchanges regarding conference call to discuss plan issues;	0.20	\$625.00	\$125.00
Service	03/07/2024	Email exchange with S. Roberts regarding M3 Document Request;	0.20	\$625.00	\$125.00
Service	03/07/2024	Email from A. Catmull regarding settings for 3/11;	0.10	\$625.00	\$62.50
Service	03/07/2024	Receipt and review of Comptroller's Objection to Confirmation of the Plan;	0.30	\$625.00	\$187.50
Service	03/07/2024	Receipt and review of PQPR's objection and motion for examiner and witness and exhibit list;	0.80	\$625.00	\$500.00
Service	03/07/2024	Email exchange regarding PQPR adversary pleadings;	0.20	\$625.00	\$125.00
Service	03/07/2024	Receipt and review of Comptroller's objection to confirmation;	0.20	\$625.00	\$125.00
Service	03/08/2024	Telephone conference with J. Stark regarding Comptroller's objection to plan confirmation;	0.10	\$625.00	\$62.50
Service	03/08/2024	Telephone conference with S. Lemmon regarding his recently filed pleadings and the hearings on 3/11;	0.30	\$625.00	\$187.50
Service	03/08/2024	Attend conference call with Plaintiffs' counsel, proposed counsel for Debtor, Trustee and counsel regarding creditor proposals and issues; receipt and review of CT plaintiffs' spreadsheet;	0.90	\$625.00	\$562.50
Service	03/08/2024	Telephone conference with A. Catmull to discuss call with creditors and transition issues;	0.30	\$625.00	\$187.50
Service	03/08/2024	Telephone conference with V. Driver and B. Schleizer regarding call with Plaintiffs;	0.30	\$625.00	\$187.50
Service	03/08/2024	Receipt and review of ESG complaint and email to A. Catmull regarding same;	0.60	\$625.00	\$375.00
Service	03/08/2024	Receipt and review of Jones response and objection to motion to withdraw and employment applications;	0.60	\$625.00	\$375.00
Service	03/08/2024	Receipt and review of Connecticut plaintiff's response to motion to withdraw and outline response to same;	0.80	\$625.00	\$500.00
Service	03/08/2024	Receipt and review of PQPR Objection to Confirmation of the Plan	0.40	\$625.00	\$250.00
Service	03/10/2024	Receipt of email exchange regarding FSS - employee meeting;	0.20	\$625.00	\$125.00

Service	03/10/2024	Receipt and review of updated statement from subV trustee;	0.10	\$625.00	\$62.50
Service	03/10/2024	Telephone conference with S. Jordan regarding 3/11 hearings;	0.60	\$625.00	\$375.00
Service	03/11/2024	Travel to Houston and back (billed at 1/2 time);	2.50	\$625.00	\$1,562.50
Service	03/11/2024	Preparation for hearings on 3/11;	2.50	\$625.00	\$1,562.50
Service	03/11/2024	Attend meetings and hearing on motions to withdraw and employ new counsel;	3.50	\$625.00	\$2,187.50
Service	03/13/2024	Prepare transition memo to A. Catmull regarding pending and continuing matters requiring attention and compiling relevant documents for transmission;	1.30	\$625.00	\$812.50
Service	03/13/2024	Telephone conference with L. Freeman regarding request to participate in prospective settlement meeting;	0.40	\$625.00	\$250.00
Service	03/14/2024	Telephone conference with A. Catmull regarding PQPR adversary; receipt and review of stipulation substituting counsel in adversary proceedings;	0.50	\$625.00	\$312.50
Service	03/15/2024	Email exchanges with A. Catmull regarding Trustee's report;	0.20	\$625.00	\$125.00
Service	03/18/2024	Email exchanges and telephone conference with A. Catmull regarding FSS document production;	0.30	\$625.00	\$187.50
Service	03/21/2024	Arrange for transmission of email records to A. Catmull;	1.30	\$625.00	\$812.50
Service	03/21/2024	Initial drafting of Fourth Interim and Final Fee Application;	1.50	\$625.00	\$937.50
Service	04/02/2024	Telephone conference with A. Catmull regarding discussions with plaintiffs' counsel regarding plan confirmation settings;	0.30	\$625.00	\$187.50
Service	04/05/2024	Email to J. Shulse regarding Everlaw Unpaid Balance;	0.10	\$625.00	\$62.50
Service	04/11/2024	Telephone conference with A. Catmull regarding special counsel for copyright lawsuit;	0.20	\$625.00	\$125.00
Service	04/24/2024	Continued drafting of Final Fee Application and related exhibits and summaries; draft proposed order on same; finalize, file and attend to service of same;	5.00	\$625.00	\$3,125.00
Services Subtotal					\$24,625.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	03/07/2024	Everlaw Document Production Software - Final Invoice	1.00	\$1,881.20	\$1,881.20

Expense	03/11/2024	Travel to Houston and back;	1.00	\$645.96	\$645.96
Expense	03/11/2024	Uber to Hobby;	1.00	\$31.17	\$31.17
Expense	03/11/2024	Uber to Court;	1.00	\$29.92	\$29.92
				Expenses Subtotal	\$2,588.25
				Subtotal	\$27,213.25
				Total	\$27,213.25

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Invoice # 1112
Date: 03/05/2024
Due On: 04/04/2024

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	01/31/2024	Business Operations: Receipt and review of MSA for potential hosting for Banned.video;	0.60	\$625.00	\$375.00
Service	02/01/2024	Business Operations: Detailed review of Avalara contract and company website to determine whether the contract requires court approval; email communications with client regarding conclusion regarding same;	1.00	\$625.00	\$625.00
Service	02/01/2024	Employment and Fee Applications: Email communication with client regarding payment of Third Interim Fee Application and December fee statement;	0.20	\$625.00	\$125.00
Service	02/01/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of Public Storage motion to lift stay;	0.40	\$625.00	\$250.00
Service	02/01/2024	Employment and Fee Application Objections: Receipt and review of draft Application to Employ Harold "Hap" May PC;	0.40	\$625.00	\$250.00
Service	02/01/2024	Employment and Fee Applications: Receipt and review of Amended Affidavit of L. Freeman regarding employment application;	0.20	\$625.00	\$125.00
Service	02/02/2024	Plan of Reorganization: Draft Notice of Confirmation Hearing for voting creditors;	1.10	\$625.00	\$687.50
Service	02/02/2024	Plan of Reorganization: Revise creditor ballots; attend to service of Amended Plan, ballots, and confirmation	2.20	\$625.00	\$1,375.00

		hearing notices;			
Service	02/02/2024	Meetings and Communications with Creditors: Telephone conferences with V. Driver regarding UCC demand to pursue litigation claims, plan negotiations and search for replacement officers;	0.80	\$625.00	\$500.00
Service	02/02/2024	Business Operations: Telephone conference with J. Shulse regarding COO position, Axos bank issues and other operational issues;	0.70	\$625.00	\$437.50
Service	02/02/2024	Business Operations: Telephone conference with B. Roddy regarding Google Analytics and web hosting contract;	0.40	\$625.00	\$250.00
Service	02/02/2024	Litigation: Contested Matters and Adversary Proceedings: Investigate google analytics; telephone conference with K. Porter regarding discovery requests for google analytics;	0.20	\$625.00	\$125.00
Service	02/02/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding PQPR mediation, production of documents germane to settlement;	0.30	\$625.00	\$187.50
Service	02/02/2024	Case Administration: Telephone conference with L. Freeman regarding disputes with CRO, non-payment of professionals fees, discussions with PQPR counsel and other matters;	0.40	\$625.00	\$250.00
Service	02/02/2024	Business Operations: Receipt and review of Weekly Sales Report;	0.10	\$625.00	\$62.50
Service	02/05/2024	Plan of Reorganization: Email communications with Service company regarding issues with service list and revise service list to remedy same regarding plan solicitation; attend to alternative service to AEJ and D Jones;	0.90	\$625.00	\$562.50
Service	02/05/2024	Plan of Reorganization: Service of plan solicitation on insiders;	0.30	\$625.00	\$187.50
Service	02/05/2024	Employment and Fee Application Objections: Prepare and serve notice of interim compensation;	0.20	\$625.00	\$125.00
Service	02/05/2024	Employment and Fee Application Objections: Email client regarding Reynal First Interim Fee Application;	0.10	\$625.00	\$62.50
Service	02/05/2024	Asset Analysis and Recovery: Email client regarding ESG/CMC follow up;	0.20	\$625.00	\$125.00
Service	02/05/2024	Case Administration: Email client regarding status of amended schedules;	0.10	\$625.00	\$62.50
Service	02/05/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt of email from K. Porter regarding Google Analytics and email to Blake Roddy regarding same;	0.30	\$625.00	\$187.50

Service	02/05/2024	Business Operations: Receipt and review of weekly sales settlement report;	0.20	\$625.00	\$125.00
Service	02/06/2024	Meetings and Communications with Creditors: Conference call with Sub V trustee, counsel and counsel for Texas Plaintiffs;	0.90	\$625.00	\$562.50
Service	02/06/2024	Asset Analysis and Recovery: Email to Axos bank general counsel regarding Infow LLC - Account Closure and trapped funds;	0.30	\$625.00	\$187.50
Service	02/06/2024	Litigation: Contested Matters and Adversary Proceedings: Email to client regarding Everlaw invoices and attend to terminating database;	0.30	\$625.00	\$187.50
Service	02/06/2024	Plan of Reorganization: Telephone conference with S. Jordan regarding case status and plan terms;	0.80	\$625.00	\$500.00
Service	02/07/2024	Case Administration: Review draft amended schedules and statements of financial affairs; investigate relevant facts and make revisions to same;	1.80	\$625.00	\$1,125.00
Service	02/07/2024	Case Administration: Conference call with J. Shulse, E. Farrow and M. Haselden regarding review of schedules and statements of affairs;	0.90	\$625.00	\$562.50
Service	02/07/2024	Litigation: Contested Matters and Adversary Proceedings: Email exchange with M. Schwarz regarding Quickbooks access passwords;	0.10	\$625.00	\$62.50
Service	02/07/2024	Asset Analysis and Recovery: Receipt and review Trademark and domain name list for Amended Schedules and email exchange regarding same;	0.40	\$625.00	\$250.00
Service	02/08/2024	Case Administration: Review revised draft of FSS Schedules & SOFA and email comments and corrections;	0.50	\$625.00	\$312.50
Service	02/08/2024	Litigation: Contested Matters and Adversary Proceedings: Conference call with client and counsel for PQPR regarding voluntary document production;	0.70	\$625.00	\$437.50
Service	02/08/2024	Business Operations: Conference with P. Magill and J. Shulse regarding PQPR litigation, plan confirmation and other operational and contested matters;	2.00	\$625.00	\$1,250.00
Service	02/08/2024	Litigation: Contested Matters and Adversary Proceedings: Email PQPR document production list to J. Shulse;	0.10	\$625.00	\$62.50
Service	02/09/2024	Employment and Fee Applications: Analysis of withdrawal as counsel for the Debtor; review Texas Rules of Disciplinary Procedure and telephone conferences with experienced practitioners regarding disputes with CRO;	1.20	\$625.00	\$750.00
Service	02/09/2024	Meetings and Communications with Creditors: Receipt of email request from J. Hardy regarding meeting to	0.20	\$625.00	\$125.00

		review projections; email communication with P. Magill regarding same			
Service	02/09/2024	Case Administration: Email from E. Farrow regarding revisions to Schedules and SOFA's and review of same;	0.50	\$625.00	\$312.50
Service	02/09/2024	Employment and Fee Applications: Receipt and review of application to employ H. May; email communications with P. Magill regarding same;	0.50	\$625.00	\$312.50
Service	02/12/2024	Business Operations: Receipt of email from J. Malone regarding cancellation of insurance on RV and email to client regarding same;	0.30	\$625.00	\$187.50
Service	02/12/2024	Litigation: Contested Matters and Adversary Proceedings: Email exchanges with J. Shulse regarding PQPR document production;	0.20	\$625.00	\$125.00
Service	02/12/2024	Employment and Fee Applications: Receipt and review of Order Granting First Interim Fee Application of Reynal Firm and Email communication with client regarding same;	0.20	\$625.00	\$125.00
Service	02/12/2024	Plan of Reorganization: Email communications with client regarding Plan Confirmation Scheduling Order;	0.20	\$625.00	\$125.00
Service	02/12/2024	Plan of Reorganization: Email exchanges with client regarding Plaintiff's meeting with Jones advisors and request for meeting with FSS advisors to review plan and projections; receipt of email from P. Magill rejecting request;	0.30	\$625.00	\$187.50
Service	02/12/2024	Plan of Reorganization: Email to client regarding increasingly strident requests from UCC for Google Analytics and receipt of response from B. Roddy regarding same;	0.50	\$625.00	\$312.50
Service	02/12/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt of email from K. Porter regarding request for additional financial information, forward same to client and receipt of responses from P. Magill and J. Shulse;	0.40	\$625.00	\$250.00
Service	02/12/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding Public Storage motion to lift stay, plan negotiations and meetings, retention of H. May and other matters;	0.40	\$625.00	\$250.00
Service	02/12/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with J. Shulse regarding RV insurance, PQPR document production and negotiations and other matters;	0.40	\$625.00	\$250.00
Service	02/12/2024	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding document production, retention of H. May and other matters;	0.50	\$625.00	\$312.50

Service	02/12/2024	Employment and Fee Applications: Telephone conference with L. Freeman regarding retention of H. May, plan negotiations and P. Magill refusal to meet with creditor constituents;	0.30	\$625.00	\$187.50
Service	02/13/2024	Meetings and Communications with Creditors: Attend conference call with Plaintiffs counsel and AEJ advisors;	0.70	\$625.00	\$437.50
Service	02/13/2024	Meetings and Communications with Creditors: Telephone conference with J. Hardy regarding request for meeting;	0.10	\$625.00	\$62.50
Service	02/13/2024	Meetings and Communications with Creditors: Telephone conferences with V. Driver regarding Public Storage motion to lift stay, PQPR document production and conference with Plaintiff's counsel;	0.40	\$625.00	\$250.00
Service	02/13/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with J. Shulse regarding document production requested by the UCC;	0.30	\$625.00	\$187.50
Service	02/13/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of proposed order on Public Storage motion for relief from stay and email to client regarding comments on same;	0.40	\$625.00	\$250.00
Service	02/13/2024	Case Administration: Email to E. Farrow regarding draft Amended FSS Schedules & SOFA;	0.20	\$625.00	\$125.00
Service	02/13/2024	Employment and Fee Application Objections: Receipt and review of PQPR's objection to employment of H. MAY;	0.30	\$625.00	\$187.50
Service	02/14/2024	Claims Administration and Objections: Receipt and review of notice of withdrawal of American Express claim and email to client regarding same;	0.50	\$625.00	\$312.50
Service	02/14/2024	Employment and Fee Applications: Telephone conference with L Freeman regarding Trustee's support of application to hire co-counsel; receipt and review of trustee's response in support of same	0.40	\$625.00	\$250.00
Service	02/14/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding informal document production in connection with PQPR litigation;	0.20	\$625.00	\$125.00
Service	02/14/2024	Employment and Fee Applications: Telephone conference with A. Reynal regarding order allowing his firm's interim fee application and P. Magill's election not to pay debtor's counsel;	0.40	\$625.00	\$250.00
Service	02/14/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of documents produced by PQPR pursuant to settlement discussions	0.90	\$625.00	\$562.50
Service	02/14/2024	Litigation: Contested Matters and Adversary	0.50	\$625.00	\$312.50

		Proceedings: Receipt and review of email exchanges regarding Public Storage motion for relief from stay and comments on proposed Agreed order;			
Service	02/15/2024	Litigation: Contested Matters and Adversary Proceedings: Email communications with K. Porter regarding status of additional document production;	0.20	\$625.00	\$125.00
Service	02/15/2024	Plan of Reorganization: Email exchanges with K. Porter regarding status of conversion to C Corp.;	0.10	\$625.00	\$62.50
Service	02/15/2024	Claims Administration and Objections: Receipt and review of Travis County Admin Claim for 2023 Personal Property Taxes and forward same to client for review and payment;	0.40	\$625.00	\$250.00
Service	02/15/2024	Litigation: Contested Matters and Adversary Proceedings: Email communication to client regarding failure to pay Everlaw invoice;	0.20	\$625.00	\$125.00
Service	02/15/2024	Litigation: Contested Matters and Adversary Proceedings: Email and telephone communications with J. Shulse regarding Google Analytics reports and access to same; access and review same; draft email to K. Porter regarding scope of Google Analytics production;	2.20	\$625.00	\$1,375.00
Service	02/16/2024	Litigation: Contested Matters and Adversary Proceedings: Email exchange with K. Porter regarding PQPR interest income and document production regarding same;	0.50	\$625.00	\$312.50
Service	02/16/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding H. May employment, meeting with PQPR, AEJ advisors and client regarding plan and settlement issues;	0.40	\$625.00	\$250.00
Service	02/16/2024	Case Administration: Telephone conference with H. May regarding expansion of scope of his employment, disagreements with CRO, plan confirmation and other matters;	0.70	\$625.00	\$437.50
Service	02/16/2024	Meetings and Communications with Creditors: Email communications regarding proposed meeting with AEJ advisors, SubV trustee and PQPR;	0.10	\$625.00	\$62.50
Service	02/18/2024	Case Administration: Email to client regarding to do list for the coming week;	0.20	\$625.00	\$125.00
Service	02/18/2024	Litigation: Contested Matters and Adversary Proceedings: Email to V. Driver regarding PQPR ledger transactions and consensual discovery by PQPR;	0.30	\$625.00	\$187.50
Service	02/19/2024	Business Operations: Email exchanges with J. Shulse regarding RV insurance coverage; receipt of COI for same and email to J. Malone regarding status of coverage on RV;	0.50	\$625.00	\$312.50

Service	02/19/2024	Claims Administration and Objections: Email communication from Haivision Network Video regarding notice address update;	0.10	\$625.00	\$62.50
Service	02/19/2024	Claims Administration and Objections: Email status update to D. Langley in connection with the Clark v. Free Speech Systems lawsuit;	0.30	\$625.00	\$187.50
Service	02/19/2024	Case Administration: Review draft MOR for January 2024; email to client regarding same; finalize and file same;	0.50	\$625.00	\$312.50
Service	02/20/2024	Meetings and Communications with Creditors: Telephone conference with S.Lemmon regarding production of documents for discovery in PQPR litigation;	0.40	\$625.00	\$250.00
Service	02/20/2024	Employment and Fee Applications: Email to client regarding overdue Fees and Expenses;	0.50	\$625.00	\$312.50
Service	02/20/2024	Case Administration: Review latest iteration of Amended Schedules and SOFA's and add comments to same; email communication with E. Farrow regarding same;	0.90	\$625.00	\$562.50
Service	02/20/2024	Financing and Cash Collateral: Telephone conference with J. Shulse regarding cash collateral budget;	0.10	\$625.00	\$62.50
Service	02/20/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding meeting in Austin, settlement status on plan and PQPR; email PQPR document production list to L. Freeman;	0.30	\$625.00	\$187.50
Service	02/20/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding meeting of professionals for AEJ and FSS estates;	0.20	\$625.00	\$125.00
Service	02/20/2024	Plan of Reorganization: Initial Drafting of Preliminary Witness List;	1.20	\$625.00	\$750.00
Service	02/21/2024	Non-Working Travel: Travel to Austin and back (billed at 1/2 time);	1.50	\$625.00	\$937.50
Service	02/21/2024	Meetings and Communications with Creditors: Meeting with counsel for AEJ, Trustee and AEJ financial advisors, Trustee and her counsel and Alex Jones to review and discuss plan confirmation, PQPR avoidance actions, AEJ employment agreement and other matters;	3.00	\$625.00	\$1,875.00
Service	02/21/2024	Business Operations: Telephone conference with J. Shulse to discuss cash collateral budget timing and regarding recap of meeting;	0.50	\$625.00	\$312.50
Service	02/21/2024	Meetings and Communications with Creditors: Telephone and email communications with S. Lemmon regarding continuing exchange of PQPR documents and negotiations;	0.50	\$625.00	\$312.50

Service	02/21/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding recap of meeting with AEJ advisors;	0.30	\$625.00	\$187.50
Service	02/22/2024	Business Operations: Email exchange with J. Shulse regarding financial statements for FYE 23;	0.10	\$625.00	\$62.50
Service	02/22/2024	Case Administration: Receipt of final revisions to draft schedules; insert global notes and exhibits to same; email to client for final approval;	0.60	\$625.00	\$375.00
Service	02/22/2024	Meetings and Communications with Creditors: Attend video conference with client and plaintiff's advisors to review Debtor's financial projections;	1.50	\$625.00	\$937.50
Service	02/22/2024	Meetings and Communications with Creditors: Telephone conference with A. Moshenberg regarding plan confirmation proceedings;	0.40	\$625.00	\$250.00
Service	02/22/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding conference call and telephone conference with A. Moshenberg;	0.30	\$625.00	\$187.50
Service	02/22/2024	Meetings and Communications with Creditors: Telephone conference with L Freeman regarding conference with Plaintiffs' advisors;	0.20	\$625.00	\$125.00
Service	02/22/2024	Business Operations: Email communications with J. Shulse regarding current financial statements;	0.10	\$625.00	\$62.50
Service	02/23/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of proposed exstention of stay under 9019 Agreement with Texas Plaintiffs; email communications regarding same;	0.30	\$625.00	\$187.50
Service	02/23/2024	Plan of Reorganization: Receipt and review of plan ballots; email to client regarding same;	0.80	\$625.00	\$500.00
Service	02/23/2024	Plan of Reorganization: Email exchange with V. Robinson regarding FSS Confirmation Schedule adjustments; email to client regarding same;	0.20	\$625.00	\$125.00
Service	02/23/2024	Financing and Cash Collateral: Receipt and review of draft Cash Collateral Budget; propose modifications to same and email to client; receipt of final budget and telephone conference with J. Shulse regarding further modifications to same; finalize and file notice of proposed cash collateral budget;	1.30	\$625.00	\$812.50
Service	02/23/2024	Employment and Fee Applications: Telephone conference with A. Reynal to discuss the cash collateral budget line item for his fees and options for his firm if not paid;	0.50	\$625.00	\$312.50
Service	02/26/2024	Plan of Reorganization: Email from V. Robinson regarding modification of FSS Confirmation Schedule; review proposed revised confirmation schedule; email	0.70	\$625.00	\$437.50

		communications with client regarding same; email to V. Robinson regarding extension of interim deadlines;			
Service	02/26/2024	Business Operations: Receipt of draft of Free Speech Form 8832 to elect corporate status for tax purposes; and email to H. May regarding FSS EIN;	0.40	\$625.00	\$250.00
Service	02/26/2024	Employment and Fee Applications: Draft Motion to Withdraw as counsel for the Debtor;	3.50	\$625.00	\$2,187.50
Service	02/26/2024	Case Administration: Telephone conference with H. May regarding pending matters, plan scheduling order and intention to withdraw as counsel;	0.30	\$625.00	\$187.50
Service	02/26/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding discovery meeting with PQPR;	0.10	\$625.00	\$62.50
Service	02/26/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding PQPR meeting and motion to withdraw as counsel;	0.20	\$625.00	\$125.00
Service	02/26/2024	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding meeting to review and discuss document production; arrange meeting;	0.30	\$625.00	\$187.50
Service	02/27/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone and email communications with Jones counsel regarding status of negotiations with Public Storage regarding lift stay motion; attend hearing on same and telephone conference with C. Stevenson to discuss hearing;	0.80	\$625.00	\$500.00
Service	02/27/2024	Meetings and Communications with Creditors: Telephone conference with S. Jordan regarding status update and pending matters;	0.40	\$625.00	\$250.00
Service	02/27/2024	Employment and Fee Applications: Continued drafting of motion to withdraw as counsel and draft proposed order on same;	0.70	\$625.00	\$437.50
Service	02/27/2024	Plan of Reorganization: Initial drafting of Ballot Summary;	0.60	\$625.00	\$375.00
Service	02/28/2024	Non-Working Travel: Travel to Austin Texas and back (billed at 1/2 time);	1.50	\$625.00	\$937.50
Service	02/28/2024	Meetings and Communications with Creditors: Conference with counsel for AEJ, PQPR, David and Carol Jones and Trustee as well as respective clients and M3;	4.00	\$625.00	\$2,500.00
Service	02/28/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding post mortem on meeting and other matters;	0.20	\$625.00	\$125.00
Service	02/28/2024	Business Operations: Telephone conference with C. El	0.10	\$625.00	\$62.50

Azzi regarding completion of form 8832;					
Service	02/29/2024	Employment and Fee Applications: Telephone conference with P. Magill regarding attorney client relationship, non payment of legal fees, withdrawal of representation and related matters;	0.10	\$625.00	\$62.50
Service	02/29/2024	Employment and Fee Applications: Telephone conference with L. Freeman to discuss call with Magill regarding withdrawal from representation;	0.10	\$625.00	\$62.50
Service	02/29/2024	Employment and Fee Applications: Telephone conference with V. Driver to discuss call with Magill regarding withdrawal from representation;	0.10	\$625.00	\$62.50
Service	02/29/2024	Employment and Fee Applications: Telephone conference with S. Lemmon to discuss call with Magill regarding withdrawal from representation and PQPR's request for a status conference;	0.10	\$625.00	\$62.50
Service	02/29/2024	Telephone conference with H. Nguyen to discuss withdrawal from representation and plan objections by US Trustee;	0.10	\$625.00	\$62.50
Service	02/29/2024	Employment and Fee Applications: Email to R. Saldana regarding setting on motion to withdraw as counsel; finalize and file motion and proposed order to withdraw;	0.50	\$625.00	\$312.50
Service	02/29/2024	Plan of Reorganization: Receipt of revised AEJ confirmation scheduling order and email to client regarding same;	0.30	\$625.00	\$187.50
Service	02/29/2024	Case Administration: Email communication with client regarding amended schedules and SOFA's for execution;	0.20	\$625.00	\$125.00
Service	02/29/2024	Business Operations: Receipt and review of weekly sales reports for multiple weeks;	0.20	\$625.00	\$125.00
Service	02/29/2024	Case Administration: Receipt of PQPR's Request for Hearing;	0.10	\$625.00	\$62.50
Service	02/29/2024	Litigation: Contested Matters and Adversary Proceedings: Receipt and review email exchanges between counsel for PUBLIC STORAGE and Alex Jones, Free Speech Systems, LLC Agreed order on Lift stay;	0.20	\$625.00	\$125.00
Services Subtotal				\$43,562.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/21/2024	Travel - Mileage: Travel to Austin and back;	150.00	\$0.67	\$100.50

Expense	02/28/2024	Travel - Mileage: Travel to Austin and Back;	150.00	\$0.67	\$100.50
			Expenses Subtotal		\$201.00
			Total		\$43,763.50

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.

**INVOICE**

Invoice # 1096
 Date: 02/02/2024
 Due On: 03/03/2024

Law Office of Ray Battaglia

66 Granburg Circle
 San Antonio, Texas 78218

Free Speech Systems LLC
 3019 Alvin DeVane, Suite 350
 Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	01/02/2024	Litigation: Contested Matters and Adversary Proceedings: Investigate status of Avion Funding case in 5th Circuit Court of Appeals; review pleadings in that appeal;	0.90	\$625.00	\$562.50
Service	01/03/2024	Telephone conference with S. Lemmon regarding PQPR negotiations with Texas Plaintiffs;	0.30	\$625.00	\$187.50
Service	01/05/2024	Plan of Reorganization: Finalize and file plan scheduling order;	0.40	\$625.00	\$250.00
Service	01/05/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding plan confirmation, discovery, pending motions and other matters;	0.40	\$625.00	\$250.00
Service	01/08/2024	Meetings and Communications with Creditors: Receipt of email request for Quickbooks login information from UCC; investigate same and respond to inquiry;	0.20	\$625.00	\$125.00
Service	01/08/2024	Meetings and Communications with Creditors: Telephone conferences with S. Lemmon regarding his meetings with creditors to discuss settlement;	0.50	\$625.00	\$312.50
Service	01/08/2024	Meetings and Communications with Creditors: Telephone conference with A. Moshenbourg regarding PQPR claims and settlement conferences; telephone conference with S. Lemmon regarding financial disclosures for PQPR;	0.60	\$625.00	\$375.00

Service	01/08/2024	Case Administration: Receipt of Everlaw Invoice and forward to client for payment;	0.10	\$625.00	\$62.50
Service	01/08/2024	Business Operations: Email exchanges with J. Dalessio regarding sales settlements;	0.30	\$625.00	\$187.50
Service	01/09/2024	Meetings and Communications with Creditors: Email exchange with UCC counsel regarding B. Stidham employment;	0.10	\$625.00	\$62.50
Service	01/09/2024	Business Operations: Email communications with A. Moshenberg regarding employment status of certain employees and review of contracts regarding other employees; email to M. Frugee regarding same;	0.50	\$625.00	\$312.50
Service	01/09/2024	Business Operations: Telephone conference with P. Magill regarding business operations, discovery, plan confirmation and other matters;	0.50	\$625.00	\$312.50
Service	01/09/2024	Business Operations: Draft Amendment to Application to Approve AEJ employment agreement;	1.10	\$625.00	\$687.50
Service	01/10/2024	Litigation: Contested Matters and Adversary Proceedings: Initial drafting of response to document production request;	1.80	\$625.00	\$1,125.00
Service	01/10/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding status conference, discovery, settlement negotiations and other matters;	0.50	\$625.00	\$312.50
Service	01/10/2024	Litigation: Contested Matters and Adversary Proceedings: Email exchange with D. Chasin regarding UCC document production request;	0.20	\$625.00	\$125.00
Service	01/11/2024	Meetings and Communications with Creditors: Conference call with S. Lemmon and V. Driver regarding PQPR negotiations and plan negotiations;	1.20	\$625.00	\$750.00
Service	01/11/2024	Case Administration: Prepare and file Notice of Status Conference;	0.30	\$625.00	\$187.50
Service	01/11/2024	Claims Administration and Objections: Receipt and review of proposed settlement terms sheet from S. Lemmon and telephone conference with S. Lemmon regarding same;	0.60	\$625.00	\$375.00
Service	01/11/2024	Meetings and Communications with Creditors: Telephone conference with A. Moshenberg regarding UCC discovery;	0.20	\$625.00	\$125.00
Service	01/11/2024	Employment and Fee Applications: Telephone conference with A. Reynal regarding his firm's interim fee application; review and comment on draft of same;	0.70	\$625.00	\$437.50
Service	01/11/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with B. Roddy regarding UCC document request; review requested	0.40	\$625.00	\$250.00

		documents;			
Service	01/12/2024	Business Operations: Receipt and review of prior four weeks sales report;	0.30	\$625.00	\$187.50
Service	01/12/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with K. Porter regarding UCC document production request;	1.30	\$625.00	\$812.50
Service	01/12/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding contacts with plaintiffs and UCC;	0.30	\$625.00	\$187.50
Service	01/12/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with J. Shulse regarding inquiry from UCC regarding projections;	0.30	\$625.00	\$187.50
Service	01/15/2024	Meetings and Communications with Creditors: Telephone and email exchanges with V. Driver regarding meeting in Houston to negotiation plan settlement;	0.20	\$625.00	\$125.00
Service	01/15/2024	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding plan settlement meeting;	0.20	\$625.00	\$125.00
Service	01/15/2024	Meetings and Communications with Creditors: Telephone conference with J. Hardy regarding meeting with Texas Plaintiffs;	0.10	\$625.00	\$62.50
Service	01/15/2024	Meetings and Communications with Creditors: Email exchanges with counsel for AEJ, PQPR and Texas Plaintiffs regarding settlement conference;	0.20	\$625.00	\$125.00
Service	01/16/2024	Case Administration: Attend court status conference;	1.20	\$625.00	\$750.00
Service	01/16/2024	Claims Administration and Objections: Review revised schedule D; telephone conference with J. Shulse regarding same;	1.10	\$625.00	\$687.50
Service	01/16/2024	Claims Administration and Objections: Telephone conference regarding sanctions in Texas case against counsel;	0.50	\$625.00	\$312.50
Service	01/16/2024	Asset Analysis and Recovery: Review emails from counsel for ESG and CMC regarding marketing funds and email to client regarding same;	0.40	\$625.00	\$250.00
Service	01/17/2024	Meetings and Communications with Creditors: Email communications with counsel for AEJ and PQPR regarding settlement meeting;	0.10	\$625.00	\$62.50
Service	01/17/2024	Case Administration: Telephone conference with J. Shulse regarding MOR's, CMC/ESG settlement and other matters;	0.70	\$625.00	\$437.50
Service	01/17/2024	Litigation: Contested Matters and Adversary Proceedings: Review competing AEJ disclosure	0.90	\$625.00	\$562.50

		statements and objections to same;			
Service	01/17/2024	Meetings and Communications with Creditors: Email communication with plaintiffs' counsel regarding plan voting; telephone conference with V. Driver regarding same;	0.20	\$625.00	\$125.00
Service	01/17/2024	Asset Analysis and Recovery: Investigate communications with ESG to evaluate ESG/CMC claims;	1.10	\$625.00	\$687.50
Service	01/17/2024	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding Quickbooks access information and other matters;	0.20	\$625.00	\$125.00
Service	01/17/2024	Employment and Fee Application Objections: Email to client regarding entry of order approving third interim fee application;	0.20	\$625.00	\$125.00
Service	01/18/2024	Non-Working Travel: Travel to Houston and back (billed at 1/2 time);	2.50	\$625.00	\$1,562.50
Service	01/18/2024	Meetings and Communications with Creditors: Settlement conference with counsel for creditors and co-debtor;	5.00	\$625.00	\$3,125.00
Service	01/18/2024	Meetings and Communications with Creditors: Conference with V. Driver and S. Lemmon regarding review of meeting;	0.50	\$625.00	\$312.50
Service	01/18/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Roberts regarding PQPR litigation;	0.20	\$625.00	\$125.00
Service	01/18/2024	Claims Administration and Objections: Telephone conference with former litigation counsel regarding sanctions award;	0.30	\$625.00	\$187.50
Service	01/18/2024	Meetings and Communications with Creditors: Telephone conference with S. Jordan regarding case status and creditor meetings;	0.30	\$625.00	\$187.50
Service	01/18/2024	Litigation: Contested Matters and Adversary Proceedings: Review email from S. Lemmon regarding financial information from PQPR;	0.20	\$625.00	\$125.00
Service	01/19/2024	Case Administration: Review December 2023 MOR; email to J. Shulse regarding same and finalize and file same;	0.60	\$625.00	\$375.00
Service	01/19/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding retention and meetings regarding settlement;	0.20	\$625.00	\$125.00
Service	01/19/2024	Business Operations: Receipt and review of weekly sales summary;	0.10	\$625.00	\$62.50
Service	01/19/2024	Litigation: Contested Matters and Adversary	0.20	\$625.00	\$125.00

		Proceedings: Receipt of Notice by the UCC to adduce testimony virtually;			
Service	01/19/2024	Employment and Fee Applications: Receipt and review of Application to Employ L. Freeman;	0.30	\$625.00	\$187.50
Service	01/22/2024	Financing and Cash Collateral: Receipt and review of February Cash Collateral Budget; telephone conference with J. Shulse regarding same;	0.50	\$625.00	\$312.50
Service	01/22/2024	Meetings and Communications with Creditors: Email exchange with V. Driver regarding Domain Names;	0.10	\$625.00	\$62.50
Service	01/22/2024	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding domain names and settlement discussions;	0.20	\$625.00	\$125.00
Service	01/22/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding settlement negotiations and pursuit of preference claims;	0.40	\$625.00	\$250.00
Service	01/22/2024	Litigation: Contested Matters and Adversary Proceedings: Review email from K. Porter regarding UCC document production requests; telephone conferences with M. Schwartz and with S. Gallagher regarding same; attend to document production and draft extensive email response regarding same;	2.20	\$625.00	\$1,375.00
Service	01/23/2024	Meetings and Communications with Creditors: Email exchanges with Trustee regarding modifications to AEJ Employment Agreement;	0.20	\$625.00	\$125.00
Service	01/23/2024	Litigation: Contested Matters and Adversary Proceedings: Review UCC amended plan and disclosure statement;	1.60	\$625.00	\$1,000.00
Service	01/23/2024	Plan of Reorganization: Telephone conference with H. May regarding tax ramifications of proposals with creditors; email exchanges with V. Driver and with H. May regarding same;	0.30	\$625.00	\$187.50
Service	01/23/2024	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding settlement negotiations and discovery; Receipt of documents and email from S. Lemmon regarding same;	0.90	\$625.00	\$562.50
Service	01/23/2024	Financing and Cash Collateral: Draft notice of cash collateral budget;	0.30	\$625.00	\$187.50
Service	01/23/2024	Business Operations: Telephone conference with M. Schwarz regarding Quickbooks password and Axos Bank account;	0.20	\$625.00	\$125.00
Service	01/23/2024	Financing and Cash Collateral: Telephone conference with J. Shulse regarding cash collateral budget;	0.40	\$625.00	\$250.00
Service	01/23/2024	Meetings and Communications with Creditors: Email	0.10	\$625.00	\$62.50

communications with V. Driver regarding trust and TDP:					
Service	01/24/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with V. Driver regarding disclosure statement hearing and revisions to employment agreement with AEJ;	0.30	\$625.00	\$187.50
Service	01/24/2024	Financing and Cash Collateral: Review revised budget and telephone conference with J. Shulse regarding revisions to same;	0.20	\$625.00	\$125.00
Service	01/24/2024	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with M. Frugee regarding on air talent contracts and discovery materials; receipt and review of O. Schroyer employment contract;	0.30	\$625.00	\$187.50
Service	01/24/2024	Litigation: Contested Matters and Adversary Proceedings: Attend conditional disclosure statement hearing in the Jones case;	0.80	\$625.00	\$500.00
Service	01/25/2024	Case Administration: Email communication with US Trustee regarding missing MOR; attend to refiling same;	0.20	\$625.00	\$125.00
Service	01/25/2024	Business Operations: Numerous email exchanges with V. Driver regarding CFO position; telephone call with J. Shulse regarding his candidacy as CFO and telephone conference with V. Driver regarding discussions with J. Shulse;	1.00	\$625.00	\$625.00
Service	01/25/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding CFO position and negotiations with creditors on global settlement;	0.30	\$625.00	\$187.50
Service	01/25/2024	Case Administration: Telephone conference with P. Magill regarding case status update and to do list; review employment and retention agreements and orders regarding same;	1.10	\$625.00	\$687.50
Service	01/25/2024	Meetings and Communications with Creditors: Conference with S. Lemmon regarding PQPR litigation and meeting with CRO to discuss same;	0.50	\$625.00	\$312.50
Service	01/26/2024	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding pursuit of preference suit against Texas plaintiffs and other matters;	0.40	\$625.00	\$250.00
Service	01/26/2024	Plan of Reorganization: Receipt and review of modified scheduling order in AEJ chapter 11 and conform secehduling order in FSS case to same; email to creditor constituents for review and approval of same;	1.20	\$625.00	\$750.00
Service	01/29/2024	Business Operations: Telephone conference with J. Shulse regarding Axos Bank matters;	0.30	\$625.00	\$187.50

Service	01/29/2024	Plan of Reorganization: Preparation of mailing lists for plan solicitation;	1.40	\$625.00	\$875.00
Service	01/30/2024	Plan of Reorganization: Initial drafting of notice of confirmation hearings and related deadlines;	1.50	\$625.00	\$937.50
Service	01/30/2024	Meetings and Communications with Creditors: Conference call with V. Driver and S. Lemmon regarding confirmation hearing, PQPR litigation and other matters;	0.70	\$625.00	\$437.50
Service	01/30/2024	Plan of Reorganization: Revise FSS plan confirmation scheduling order to adopt comments of creditors and upload same to court;	1.10	\$625.00	\$687.50
Service	01/31/2024	Case Administration: Email reminder to M. Schwarz regarding request for Quickbooks login information;	0.10	\$625.00	\$62.50
Service	01/31/2024	Litigation: Contested Matters and Adversary Proceedings: Investigate AEJ draw records; email communications with K. Porter regarding UCC document production and attend to production of additional responsive documents;	1.70	\$625.00	\$1,062.50
Service	01/31/2024	Business Operations: Receipt and initial review of Avalara Agreement for sales tax software;	0.50	\$625.00	\$312.50
Services Subtotal					\$32,937.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/18/2024	Travel - Airfare: Travel to Houston Texas;	1.00	\$655.96	\$655.96
Expense	01/18/2024	Travel - Taxi: Uber to and from Airport;	1.00	\$55.07	\$55.07
Expenses Subtotal					\$711.03
Subtotal					\$33,648.53
Total					\$33,648.53



INVOICE

Invoice # 1090
Date: 01/02/2024
Due On: 02/01/2024

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Type	Date	Notes	Quantity	Rate	Total
Service	11/13/2023	Asset Analysis and Recovery: Review data and documents provided by J. Patterson and email communication regarding follow questions regarding CMC/ESG;	0.30	\$575.00	\$172.50
Service	12/01/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding Rule 26 conference;	0.40	\$575.00	\$230.00
Service	12/01/2023	Business Operations: Email communications with Texas AG's office regarding payment of sales and franchise taxes;	0.20	\$575.00	\$115.00
Service	12/01/2023	Financing and Cash Collateral: Revise Cash Collateral Order and upload same to court;	0.30	\$575.00	\$172.50
Service	12/03/2023	Business Operations: Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	12/05/2023	Employment and Fee Applications: Review and analyze fee statements for preparation of third interim fee application;	0.80	\$575.00	\$460.00
Service	12/05/2023	Litigation: Contested Matters and Adversary Proceedings: Review proposed order extending stay for Texas plaintiffs; telephone conference with A. Reynal and regarding status of appeal of Texas judgment;	0.50	\$575.00	\$287.50
Service	12/05/2023	Business Operations: Telephone conference with S. Jordan regarding errant cashiers check from Axos Bank and telephone conference with J. Shulse regarding same;	0.40	\$575.00	\$230.00

Service	12/05/2023	Case Administration: Telephone conference with V. Driver regarding counter offer to UCC, scheduling order and modifications to employment agreement;	0.50	\$575.00	\$287.50
Service	12/05/2023	Employment and Fee Applications: Email exchange with V. Driver regarding Texas special counsel fees;	0.20	\$575.00	\$115.00
Service	12/06/2023	Business Operations: Email communications with J. Malone regarding alleged technical default in Security State Bank loan and email to client regarding same;	0.20	\$575.00	\$115.00
Service	12/06/2023	Business Operations: Receipt of overdue invoices from Everlaw and Esquire Deposition services and email communications with client regarding delinquent payment of same;	0.20	\$575.00	\$115.00
Service	12/06/2023	Employment and Fee Applications: Initial drafting of third interim fee application;	2.50	\$575.00	\$1,437.50
Service	12/06/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt of Suggestion of Bankruptcy for the 2018 Trust and email communications regarding same;	0.20	\$575.00	\$115.00
Service	12/06/2023	Meetings and Communications with Creditors: Email communications with Ch 13 Trustee regarding K. Jones chapter 13 bankruptcy;	0.20	\$575.00	\$115.00
Service	12/07/2023	Business Operations: Telephone conference with J. Shulse regarding Axos cashier's check, unpaid expenses and Security State Bank insurance;	0.20	\$575.00	\$115.00
Service	12/08/2023	Meetings and Communications with Creditors: Telephone conference with L. Freeman regarding negotiations with UCC;	0.20	\$575.00	\$115.00
Service	12/08/2023	Meetings and Communications with Creditors: Telephone conference with V. Driver regarding negotiations with UCC, AEJ employment agreement and other matters;	0.30	\$575.00	\$172.50
Service	12/08/2023	Business Operations: Telephone conference with P. Magill regarding meetings with AEJ and his advisors regarding operations and other matters;	0.50	\$575.00	\$287.50
Service	12/08/2023	Business Operations: Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	12/11/2023	Case Administration: Email and telephone communications with J. Shulse and with J. Malone regarding insurance coverage on the RV;	0.30	\$575.00	\$172.50
Service	12/11/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of email exchanges regarding 2018 Trust Suggestion of Bankruptcy;	0.30	\$575.00	\$172.50
Service	12/12/2023	Asset Analysis and Recovery: Email communications from the UCC regarding control over the crypto	1.80	\$575.00	\$1,035.00

		accounts and status of balances; telephone conferences and email communications with J. Shulse, V, Driver, Blake and Joe regarding same; investigate account balances and stipulation with AEJ estate regarding use of proceeds;			
Service	12/12/2023	Business Operations: Email communications with J. Malone and J. Shulse regarding insurance and payment status on RV;	0.20	\$575.00	\$115.00
Service	12/12/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Roberts regarding R26 conference, Trust suggestion of bankruptcy and PQPR adversary;	0.70	\$575.00	\$402.50
Service	12/13/2023	Employment and Fee Applications: Draft, revise, finalize and file third interim fee application and proposed order;	0.60	\$575.00	\$345.00
Service	12/14/2023	Business Operations: Email communication with J. Malone to confirm monthly payment and send proof of bank as loss payee; telephone conference with J. Shulse regarding bank's acceptance of ACH payments;	0.20	\$575.00	\$115.00
Service	12/14/2023	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding global settlement negotiations;	0.40	\$575.00	\$230.00
Service	12/14/2023	Business Operations: Telephone conference with P. Magill regarding status of operations, revenue and reporting;	0.40	\$575.00	\$230.00
Service	12/14/2023	Meetings and Communications with Creditors: Telephone conference with K. Porter regarding crypto currency, privilege log and other matters;	0.20	\$575.00	\$115.00
Service	12/15/2023	Asset Analysis and Recovery: Telephone conference with tax counsel regarding tax implications of cancellation of debt on PQPR ability to pay;	0.60	\$575.00	\$345.00
Service	12/15/2023	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding settlement discussions with plaintiffs;	0.10	\$575.00	\$57.50
Service	12/15/2023	Meetings and Communications with Creditors: Email communications with UCC and AEJ professionals regarding Altcoin wallets;	0.10	\$575.00	\$57.50
Service	12/15/2023	Business Operations: Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50
Service	12/18/2023	Employment and Fee Applications: Reivew and revise AEJ employment agreement; receipt of comments from V. Driver regarding same and telephone conference with V. Driver regarding same;	1.80	\$575.00	\$1,035.00
Service	12/18/2023	Business Operations: Telephone conference with J. Shulse regarding Axos bank cashier's check, MOR and	0.50	\$575.00	\$287.50

		other matters;			
Service	12/18/2023	Case Administration: Email communications with client regarding payment of discovery expenses;	0.20	\$575.00	\$115.00
Service	12/18/2023	Plan of Reorganization: Receipt and review of AEJ plan of reorganization;	1.10	\$625.00	\$687.50
Service	12/19/2023	Meetings and Communications with Creditors: Telephone conference with S. Lemmon regarding settlement communications with plaintiffs counsel;	0.40	\$575.00	\$230.00
Service	12/19/2023	Litigation: Contested Matters and Adversary Proceedings: Initial review of UCC's plan in the AEJ chapter 11;	1.80	\$575.00	\$1,035.00
Service	12/20/2023	Case Administration: Receipt, review, revise and file November 2023 Monthly Operating Report; email communications with client regarding same;	0.70	\$575.00	\$402.50
Service	12/20/2023	Employment and Fee Application Objections: Review and compile professional fee invoices in preparation for conference with client;	0.70	\$575.00	\$402.50
Service	12/21/2023	Financing and Cash Collateral: Telephone conference with J. Shulse regarding cash collateral budget;	0.30	\$575.00	\$172.50
Service	12/21/2023	Financing and Cash Collateral: Receipt, review and revise cash collateral budget;	0.70	\$575.00	\$402.50
Service	12/21/2023	Meetings and Communications with Creditors: Telephone conference with V. Driver to discuss status of plan negotiations in the AEJ case and intersection with the FSS case;	0.40	\$575.00	\$230.00
Service	12/22/2023	Financing and Cash Collateral: Draft notice of same, finalize and file with the Court;	1.00	\$575.00	\$575.00
Service	12/22/2023	Plan of Reorganization: Review of AEJ Disclosure Statement;	0.90	\$625.00	\$562.50
Service	12/26/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of UCC discovery requests in connection with AEJ plan confirmation and initial analysis of procedural and other issues with same;	1.50	\$575.00	\$862.50
Service	12/26/2023	Business Operations: Telephone conference with V. Driver regarding AEJ employment agreement and modification of motion and service of notice of same;	0.30	\$575.00	\$172.50
Service	12/26/2023	Plan of Reorganization: Draft proposed order setting confirmation deadlines;	1.40	\$575.00	\$805.00
Service	12/27/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding UCC discovery requests and settlement conferences with plaintiffs;	0.30	\$575.00	\$172.50

Service	12/27/2023	Financing and Cash Collateral: Telephone conference with J. Shulse regarding cash collateral budget changes;	0.20	\$575.00	\$115.00
Service	12/27/2023	Plan of Reorganization: Finalize plan confirmation scheduling order and email same to constituents for review;	0.50	\$575.00	\$287.50
Service	12/28/2023	Employment and Fee Applications: Receipt and review of Haselden Farrow Monthly Fee Statement for November 2023;	0.20	\$575.00	\$115.00
Service	12/29/2023	Plan of Reorganization: Draft plan ballots;	1.40	\$575.00	\$805.00
Service	12/29/2023	Business Operations: Telephone conference with P. Magill to review and discuss all current operational and legal matters;	0.20	\$575.00	\$115.00
				Total	\$17,810.00

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1084
Date: 12/04/2023
Due On: 01/03/2024

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	10/29/2023	Receipt of email communication from P. Magill regarding bankruptcy next steps;	0.20	\$575.00	\$115.00
Service	11/01/2023	Email communications with D. Chavin and initial investigation into preparations of privilege log;	0.50	\$575.00	\$287.50
Service	11/01/2023	Conference call with client and Sub V Trustee and case regarding plan structure;	1.20	\$575.00	\$690.00
Service	11/02/2023	Telephone conference with V. Driver regarding negotiations with Plaintiffs on plan terms;	0.60	\$575.00	\$345.00
Service	11/02/2023	Conference call with P. Magill, J. Shulse, H. May and C. E- Azzi regarding plan structure and coordination with TDP and Trust;	0.90	\$575.00	\$517.50
Service	11/02/2023	Email communications with R. Saldana and constituents regarding reset date on 11/13 hearing;	0.20	\$575.00	\$115.00
Service	11/02/2023	Telephone conference with L. Freeman regarding plan issues;	0.30	\$575.00	\$172.50
Service	11/02/2023	Legal analysis of default provisions and continued drafting of plan of reorganization;	1.40	\$575.00	\$805.00
Service	11/02/2023	Receipt and review of revised plan pro forma;	0.70	\$575.00	\$402.50
Service	11/02/2023	Receipt and review of weekly sales settlement report;	0.10	\$575.00	\$57.50
Service	11/02/2023	Conference with S. Lemmon regarding global settlement negotiations;	0.40	\$575.00	\$230.00

Service	11/03/2023	Conference call with counsel for AEJ, Committee and Plaintiffs regarding plan negotiations;	0.80	\$575.00	\$460.00
Service	11/03/2023	Draft notice of cash collateral budget;	1.20	\$575.00	\$690.00
Service	11/03/2023	Telephone conference with P. Magill regarding conference with Plaintiffs' and AEJ professionals and release of Cash Collateral Notice and Plan Pro Forma; email regarding plan pro forma distribution;	0.60	\$575.00	\$345.00
Service	11/03/2023	Telephone conference with V. Driver regarding conference call with Plaintiffs and UCC;	0.30	\$575.00	\$172.50
Service	11/03/2023	Email communications regarding status of adequate protection payments to Security State Bank;	0.10	\$575.00	\$57.50
Service	11/03/2023	Email to client regarding payment of Litigation Related Expenses;	0.10	\$575.00	\$57.50
Service	11/06/2023	Telephone conferences with S. Lemmon and V. Driver regarding meeting in NY with counsel for plaintiffs;	0.40	\$575.00	\$230.00
Service	11/06/2023	Telephone communications with J. Shulse and J. Malone regarding Security State Bank loan payment;	0.30	\$575.00	\$172.50
Service	11/06/2023	Final revisions to draft plan of reorganization and email same to client and special tax counsel for review;	1.30	\$575.00	\$747.50
Service	11/06/2023	Email communications with V. Driver regarding plan pro forma;	0.20	\$575.00	\$115.00
Service	11/06/2023	Receipt and review of PQPR's supplemental answer and affirmative defenses;	0.40	\$575.00	\$230.00
Service	11/07/2023	Telephone conference with J. Malone regarding status of payments to Security State Bank of Crawford;	0.20	\$575.00	\$115.00
Service	11/07/2023	Receipt and review of comments and suggested revisions to the plan from C. El-Azzi and H. May and incorporate same into plan as appropriate;	0.90	\$575.00	\$517.50
Service	11/07/2023	Travel to NYC for meeting with counsel for Plaintiffs, UCC regarding settlement and plan negotiations (billed at 1/2 time)	3.90	\$575.00	\$2,242.50
Service	11/07/2023	Review and revise draft trust agreement;	1.70	\$575.00	\$977.50
Service	11/08/2023	Conference with V. Driver, S. Lemmon and L. Freeman regarding meeting with plaintiff's counsel to discuss status of case, review financial information and discuss structure of plan treatment of claims; post meeting conference with same parties;	2.40	\$575.00	\$1,380.00
Service	11/08/2023	Conference call with client, co-counsel and sub V trustee and her counsel to discuss draft of plan, trust agreement and TDP;	0.80	\$575.00	\$460.00
Service	11/08/2023	Meeting of attorneys for constituents in case;	3.40	\$575.00	\$1,955.00

Service	11/08/2023	Travel to San Antonio (billed at 1/2 time);	4.50	\$575.00	\$2,587.50
Service	11/09/2023	Receipt and review of weekly sales settlement report;	0.10	\$575.00	\$57.50
Service	11/09/2023	Continued revisions to Trust Agreement and continued review of draft TDP;	0.90	\$575.00	\$517.50
Service	11/10/2023	Telephone and email communications with J. Shulse regarding unsecured claims review; research proofs of claim and critical vendor payments in connection with same;	0.70	\$575.00	\$402.50
Service	11/11/2023	Receipt of settlement proposal from plaintiffs;	0.50	\$575.00	\$287.50
Service	11/11/2023	Telephone conferences with L. Freeman to discuss meeting in NY and regarding Plaintiffs' settlement proposal;	0.80	\$575.00	\$460.00
Service	11/13/2023	Telephone conference with L. Freeman regarding corporate governance issues and research pleadings regarding original retention of CRO;	1.40	\$575.00	\$805.00
Service	11/13/2023	Telephone conferences with L. Freeman, V. Driver, J. Hardy and S. Lemmon regarding client's direction not to participate in settlement negotiations;	0.80	\$575.00	\$460.00
Service	11/13/2023	Email communications regarding Bob Schleizer's Deposition - Timing;	0.10	\$575.00	\$57.50
Service	11/13/2023	Email communications from and to J. Patterson regarding CMC/ESG contracts and funds flow; review materials provided by ESG;	0.70	\$575.00	\$402.50
Service	11/14/2023	Telephone and email communications with V. Driver regarding proposed meeting to discuss settlement negotiations;	0.30	\$575.00	\$172.50
Service	11/14/2023	Telephone conference with L. Freeman regarding plan of reorganization;	0.20	\$575.00	\$115.00
Service	11/14/2023	Email to client regarding to do list in connection with completion of plan of reorganization;	0.30	\$575.00	\$172.50
Service	11/14/2023	Telephone conference with S. Lemmon regarding settlement and plan of reorganization;	0.20	\$575.00	\$115.00
Service	11/14/2023	Initial redrafting of Trust Distribution Procedures;	2.80	\$575.00	\$1,610.00
Service	11/14/2023	Email exchange with P. Magill regarding status of Plan and related documents;	0.10	\$575.00	\$57.50
Service	11/15/2023	Conference call with client and special counsel regarding plan and TDP and plan exhibits;	1.00	\$575.00	\$575.00
Service	11/15/2023	Draft plan exhibits regarding Plaintiffs' claims and regarding causes of action;	1.80	\$575.00	\$1,035.00
Service	11/15/2023	Continued drafting of TDP and revisions to Plan at	3.50	\$575.00	\$2,012.50

		request of Trustee;			
Service	11/15/2023	Receipt of email from V. Driver regarding Debtor's projections;	0.10	\$575.00	\$57.50
Service	11/15/2023	Receipt and review of liquidation analysis and claims analysis;	0.80	\$575.00	\$460.00
Service	11/16/2023	Receipt and review of proposed revisions by C. El Azzi to TDP and telephone conference to review and discuss same;	1.30	\$575.00	\$747.50
Service	11/16/2023	Receipt and review Plan Comments from L. Freeman and incorporate same into plan;	1.10	\$575.00	\$632.50
Service	11/16/2023	Continuing revisions to Plan, TDP and Trust Agreement and circulate same to client, co-counsel and sub V trustee counsel;	2.10	\$575.00	\$1,207.50
Service	11/16/2023	Email communications with client and co-counsel regarding draft TDP;	0.20	\$575.00	\$115.00
Service	11/17/2023	Email and telephone communications with J. Shulse regarding lack of access to Axos Bank statements and email to Axos general counsel regarding same;	0.30	\$575.00	\$172.50
Service	11/17/2023	Receipt and review of emails regarding deposition of B. Schleizer;	0.10	\$575.00	\$57.50
Service	11/17/2023	Receipt and review of Balance Sheet as Plan exhibit;	0.30	\$575.00	\$172.50
Service	11/17/2023	Receipt and review of final version of the TDP and Trust Agreement for filing with plan;	0.60	\$575.00	\$345.00
Service	11/17/2023	Telephone conference with J. Shulse to review liquidation analysis and claims analysis;	0.50	\$575.00	\$287.50
Service	11/17/2023	Receipt and review of revised TDP; Telephone conference with C. El Azzi regarding comments to revised TDP	0.70	\$575.00	\$402.50
Service	11/17/2023	Telephone conference with L Freeman regarding further comments on draft plan;	0.30	\$575.00	\$172.50
Service	11/17/2023	Final revisions to plan of reorganization and finalize same and exhibits for filing;	2.60	\$575.00	\$1,495.00
Service	11/17/2023	Telephone conference with P. Magill regarding final plan draft;	0.20	\$575.00	\$115.00
Service	11/20/2023	Email communications with K. Walsh regarding payment of sales taxes;	0.20	\$575.00	\$115.00
Service	11/20/2023	Receipt and review of Weekly Sales Summary	0.10	\$575.00	\$57.50
Service	11/20/2023	Receipt and review of October 2023 MOR and finalize and file same;	0.50	\$575.00	\$287.50

Service	11/20/2023	Investigate privileged documents in UCC 2004 production and prepare privilege log; email communications with D. Chasin;	1.70	\$575.00	\$977.50
Service	11/20/2023	Conference call with counsel for AEJ, Plaintiffs and UCC regarding settlement;	0.90	\$575.00	\$517.50
Service	11/20/2023	Telephone conference with P. Magill regarding settlement conference;	0.40	\$575.00	\$230.00
Service	11/20/2023	Telephone conference with S. Lemmon regarding resurrecting settlement discussions;	0.20	\$575.00	\$115.00
Service	11/20/2023	Receipt and review of Weekly Sales Report for 11-19;	0.10	\$575.00	\$57.50
Service	11/20/2023	Receipt and review of AEJ counteroffer to plaintiffs;	0.50	\$575.00	\$287.50
Service	11/21/2023	Finalize and send privilege log to UCC counsel;	0.30	\$575.00	\$172.50
Service	11/21/2023	Telephone conference with S. Lemmon regarding Plaintiffs objection to cash collateral;	0.30	\$575.00	\$172.50
Service	11/21/2023	Email communications with K. Kempler regarding plan provisions;	0.10	\$575.00	\$57.50
Service	11/21/2023	Telephone conferences with V. Driver and J. Shulse regarding book sales COGS reconciliation;	0.20	\$575.00	\$115.00
Service	11/21/2023	Receipt and review of cash collateral budget and telephone conference with J. Shulse regarding same;	0.70	\$575.00	\$402.50
Service	11/21/2023	Receipt and review plaintiffs objection to November budget;	0.90	\$575.00	\$517.50
Service	11/21/2023	Conference call with S. Lemmon and V. Driver regarding communications with plaintiffs attorneys, 11/27 hearings and settlement;	1.00	\$575.00	\$575.00
Service	11/21/2023	Telephone conference with L Freeman regarding settlement discussions;	0.40	\$575.00	\$230.00
Service	11/21/2023	Telephone conference with J. Shulse regarding cash collateral budget and book sales;	0.30	\$575.00	\$172.50
Service	11/21/2023	Telephone conference with V. Driver regarding book sales reconciliation and other matters;	0.10	\$575.00	\$57.50
Service	11/22/2023	Draft and file witness and exhibit list;	0.50	\$575.00	\$287.50
Service	11/22/2023	Telephone conference with S. Jordan regarding case status;	0.80	\$575.00	\$460.00
Service	11/26/2023	Draft proposed cash collateral order; finalize and file same;	0.80	\$575.00	\$460.00
Service	11/26/2023	Draft response to UCC request for additional information;	0.40	\$575.00	\$230.00

Service	11/26/2023	Telephone conference with S. Lemmon regarding cash collateral budget;	0.20	\$575.00	\$115.00
Service	11/27/2023	Travel to Houston Texas and back (billed at 1/2 time);	2.50	\$575.00	\$1,437.50
Service	11/27/2023	Meeting with counsel for UCC and with counsel for PQPR and Alex Jones to discuss settlement and plan negotiations and forthcoming hearings;	3.00	\$575.00	\$1,725.00
Service	11/27/2023	Attend hearings on various matters including cash collateral;	5.00	\$575.00	\$2,875.00
Service	11/27/2023	Hearing preparations;	0.80	\$575.00	\$460.00
Service	11/27/2023	Email communications with UCC counsel regarding requested information;	0.30	\$575.00	\$172.50
Service	11/28/2023	Attend deposition of B. Schleizer by video conference;	5.50	\$575.00	\$3,162.50
Service	11/28/2023	Telephone conference with J. Shulse regarding revisions to cash collateral budget and hearing on cash collateral motion;	0.30	\$575.00	\$172.50
Service	11/28/2023	Email and telephone communication with S. Lemmon regarding order granting intervention into PQPR adversary;	0.30	\$575.00	\$172.50
Service	11/28/2023	Telephone conference with S. Jordan regarding cash collateral hearing and plan negotiations;	0.40	\$575.00	\$230.00
Service	11/28/2023	Email communications with K. Kempler regarding cash collateral order and offset of AEJ compensation;	0.30	\$575.00	\$172.50
Service	11/29/2023	Telephone conference with V. Driver regarding AEJ salary and offset for payments above approved amount and to discuss inventory purchases;	0.30	\$575.00	\$172.50
Service	11/29/2023	Telephone conference with P. Magill regarding AEJ salary, revisions to the cash collateral order and approval of employment agreement;	0.40	\$575.00	\$230.00
Service	11/30/2023	Email communications regarding K. Jones chapter 13 filing; telephone conference with V. Driver regarding same; review K. Jones schedules and email to D. Langehenning regarding misstatements in K. Jones filings; email communications with UCC regarding same;	1.50	\$575.00	\$862.50
Service	11/30/2023	Receipt and review of revised cash collateral budget and revise cash collateral order accordingly;	0.70	\$575.00	\$402.50
Service	11/30/2023	Receipt and review of UCC draft scheduling order and email exchanges regarding same;	0.60	\$575.00	\$345.00
Services Subtotal					\$52,267.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	11/07/2023	Uber from Newark International Airport to Hotel;	1.00	\$80.44	\$80.44
Expense	11/07/2023	Travel to Austin Tx;	75.00	\$0.655	\$49.13
Expense	11/07/2023	Travel from Austin to San Antonio;	75.00	\$0.655	\$49.13
Expense	11/08/2023	Uber from Akin Gump to Newark International Airport;	1.00	\$152.29	\$152.29
Expense	11/08/2023	Knickerbocker Hotel;	1.00	\$854.65	\$854.65
Expense	11/08/2023	United Airlines - Austin to Newark and back;	1.00	\$1,108.80	\$1,108.80
Expense	11/08/2023	Airport Parking;	1.00	\$24.00	\$24.00
Expense	11/27/2023	Uber from Hobby to Akin \$60.43 Uber from Courthouse to Hobby \$28.74	1.00	\$89.17	\$89.17
Expense	11/27/2023	SA Airport Parking	1.00	\$29.00	\$29.00
Expense	11/27/2023	San Antonio to Houston and back;	1.00	\$341.96	\$341.96
Expense	11/30/2023	Goldfynch Document Production Software License	1.00	\$43.75	\$43.75
Expenses Subtotal					\$2,822.32
Subtotal					\$55,089.82
Total					\$55,089.82

**INVOICE****Law Office of Ray Battaglia**

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1075
Date: 11/01/2023
Due On: 12/01/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	10/02/2023	Attend UCC 2004 of D. Jones;	3.50	\$575.00	\$2,012.50
Service	10/02/2023	Continued drafting of objection to AEJ administrative claim;	2.60	\$575.00	\$1,495.00
Service	10/02/2023	Document production for UCC 2004;	5.10	\$575.00	\$2,932.50
Service	10/02/2023	Telephone conferences with V. Driver and with L. Freeman regarding objection to administrative claim;	0.30	\$575.00	\$172.50
Service	10/02/2023	Investigate use of autopen for book signings; email to P. Magill regarding same;	0.40	\$575.00	\$230.00
Service	10/03/2023	Email and telephone communications with B. Roddy and V. Driver regarding autopen signing of books;	0.80	\$575.00	\$460.00
Service	10/03/2023	Telephone conferences with V. Driver regarding employment contract with AEJ, fundraising for AEJ fees and administrative claim;	0.90	\$575.00	\$517.50
Service	10/03/2023	Telephone conference with P. Magill regarding meeting in Austin;	0.10	\$575.00	\$57.50
Service	10/03/2023	Attend deposition of D. Jones;	0.50	\$575.00	\$287.50
Service	10/03/2023	Document review for UCC 2004 production;	4.80	\$575.00	\$2,760.00
Service	10/03/2023	Receipt and review of email communication from L. Freeman and receipt of joinder to response to FSS response to AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	10/03/2023	Receipt and review of Jackson Walker fee statement;	0.10	\$575.00	\$57.50

Service	10/04/2023	Travel to Austin Texas and back (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	10/04/2023	Conference with P. Magill and M. Haselden regarding matters including AEJ admin claim, fundraising efforts, plan issues; conference with AEJ and his counsel regarding same and other contracts promoted by AEJ;	6.00	\$575.00	\$3,450.00
Service	10/04/2023	Review AEJ video game agreement;	0.20	\$575.00	\$115.00
Service	10/05/2023	Receipt and review of weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	10/05/2023	Video conference with client and H. May regarding plan and trust provisions;	1.50	\$575.00	\$862.50
Service	10/05/2023	Email communications with D. Chasin and K. Porter regarding status of email review and discovery and initial production results;	0.40	\$575.00	\$230.00
Service	10/05/2023	Email communications with client and V. Driver regarding Video game agreement;	0.20	\$575.00	\$115.00
Service	10/06/2023	Continued review of FSS email database for UCC discovery;	2.70	\$575.00	\$1,552.50
Service	10/06/2023	Telephone conference with V. Driver regarding communications between respective clients;	0.20	\$575.00	\$115.00
Service	10/08/2023	Receipt of Conspiracy Bourbon Contract - Conspiracy between AEJ and Conspiracy Bourbon;	0.20	\$575.00	\$115.00
Service	10/09/2023	Telephone conference with V. Driver regarding AEJ administrative claim withdrawal;	0.30	\$575.00	\$172.50
Service	10/09/2023	Telephone conference with S. Brauner to discuss AEJ employment contract and UCC opposition to same;	0.30	\$575.00	\$172.50
Service	10/09/2023	Telephone conference with M. Haselden and L. Freeman regarding communications with UCC counsel regarding AEJ employment contract and plan of reorganization;	0.40	\$575.00	\$230.00
Service	10/09/2023	Telephone conference with J. Martin regarding plan treatment of Texas Plaintiffs;	0.20	\$575.00	\$115.00
Service	10/09/2023	Telephone conference with P. Magill regarding communications with UCC counsel, SubV trustee and others;	0.40	\$575.00	\$230.00
Service	10/09/2023	Telephone conference with J. Hardy regarding extension of time to respond to AEJ employment contract;	0.20	\$575.00	\$115.00
Service	10/09/2023	Telephone conferences with S. Lemmon and with J. Shulse regarding information and documents regarding PQPR adversary;	0.50	\$575.00	\$287.50
Service	10/09/2023	Review outline of proposal regarding givesendgo funds and forward to P. Magill; telephone conference with P.	0.30	\$575.00	\$172.50

Magill regarding same;					
Service	10/09/2023	Receipt of email from J. Dalessio regarding follow up information request regarding Platinum and respond with request for information regarding CMC/ATS funds;	0.20	\$575.00	\$115.00
Service	10/10/2023	Continued review of documents for production per UCC 2004 notice; finalize production of documents;	7.10	\$575.00	\$4,082.50
Service	10/10/2023	Email communications regarding AEJ ordered to appear in Trump trial proceedings;	0.20	\$575.00	\$115.00
Service	10/10/2023	Telephone conference with J. Shulse regarding document requests outstanding by M3;	0.20	\$575.00	\$115.00
Service	10/11/2023	Review Red Balloon contract; draft application, declaration and proposed order to employ Red Balloon;	2.30	\$575.00	\$1,322.50
Service	10/11/2023	Receipt, review and approve Joint Notice Extending Automatic Stay for Fontaine Action;	0.10	\$575.00	\$57.50
Service	10/12/2023	Conference call with client and H. May and C. El-Azzi regarding drafting of plan of reorganization and related trust agreement and related matters;	1.60	\$575.00	\$920.00
Service	10/12/2023	Telephone conference with V. Driver regarding forthcoming meeting to discuss operational issues;	0.10	\$575.00	\$57.50
Service	10/12/2023	Travel to Austin and back (billed at 1/2 time);	1.00	\$575.00	\$575.00
Service	10/12/2023	Conference with S. Lemmon and R. Mates regarding informal discovery and prosecution of PQPR adversary;	1.50	\$575.00	\$862.50
Service	10/12/2023	Telephone conferences with P. Magill, L. Freeman and V. Driver regarding meeting to discuss FSS operational and litigation issues;	0.50	\$575.00	\$287.50
Service	10/12/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	10/12/2023	Email exchange regarding Book sales;	0.10	\$575.00	\$57.50
Service	10/13/2023	Conference call with AEJ estate representatives, client representatives, Sub V Trustee and her counsel regarding plan and operational issues;	1.40	\$575.00	\$805.00
Service	10/13/2023	Telephone conference with J. Hardy regarding FSS plan of reorganization and treatment of Texas Plaintiffs; telephone conferences with P. Magill, L. Freeman and V. Driver regarding conference with J. Hardy;	1.60	\$575.00	\$920.00
Service	10/13/2023	Email communications with J/ Hardy regarding Draft 5 Year Pro Forma;	0.10	\$575.00	\$57.50
Service	10/13/2023	Revise declaration of A. Youngren regarding employment of Red Balloon and send for execution;	0.20	\$575.00	\$115.00
Service	10/13/2023	Email communications with J. Shulse regarding	0.30	\$575.00	\$172.50

		transmission of corporate documents to open new account;			
Service	10/16/2023	Final review of document production and email communications to UCC counsel regarding same;	1.80	\$575.00	\$1,035.00
Service	10/16/2023	Telephone conference with J. Shulse regarding outstanding reports for plan of reorganization;	0.20	\$575.00	\$115.00
Service	10/16/2023	Receipt and review of UCC and Sandy Hook plaintiffs' objection to AEJ employment contract;	1.50	\$575.00	\$862.50
Service	10/17/2023	Receipt of request for status report in Clark litigation and prepare same for D. Langley;	0.40	\$575.00	\$230.00
Service	10/17/2023	Email J. Shulse regarding response to M# document request;	0.20	\$575.00	\$115.00
Service	10/17/2023	Telephone conference with P. Magill regarding status of amended plan;	0.20	\$575.00	\$115.00
Service	10/17/2023	Initial drafting of First Amended Plan; review memorandum regarding tax structure of trust;	6.00	\$575.00	\$3,450.00
Service	10/18/2023	Email and telephone communications with J. Shulse and with Axos general counsel regarding additional time to open new DIP accounts;	0.40	\$575.00	\$230.00
Service	10/18/2023	Email and telephone communications with V. Driver and W. Cicack regarding purchase offer;	0.30	\$575.00	\$172.50
Service	10/18/2023	Revise, finalize and file September MOR;	0.60	\$575.00	\$345.00
Service	10/18/2023	Email communications regarding documents requested from ESG;	0.20	\$575.00	\$115.00
Service	10/18/2023	Continued drafting of amended Plan;	3.80	\$575.00	\$2,185.00
Service	10/19/2023	Video conference with client, tax counsel, SubV trustee and counsel regarding plan structure and terms;	1.70	\$575.00	\$977.50
Service	10/19/2023	Conference call with W. Cicack, V. Driver and S. Gallagher regarding purchase offer;	0.50	\$575.00	\$287.50
Service	10/19/2023	Telephone conference with V. Driver regarding book and video game agreements with AEJ; telephone conference with P. Magill regarding same;	0.40	\$575.00	\$230.00
Service	10/19/2023	Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50
Service	10/20/2023	Receipt and review of Court opinions on AEJ dischargeability summary judgments; email to client regarding same and telephone conference with J. Shulse regarding same;	2.10	\$575.00	\$1,207.50
Service	10/20/2023	Telephone conference with S. Lemmon regarding court's summary judgment ruling on dischargeability and effect on direction of the case;	0.50	\$575.00	\$287.50

Service	10/20/2023	Telephone conference with K. Lee regarding events in the SDTX bankruptcy bar and potential effect on case and regarding dischargeability ruling;	0.50	\$575.00	\$287.50
Service	10/20/2023	Review and comment on draft cash collateral budget and telephone conference with J. Shulse regarding same;	0.80	\$575.00	\$460.00
Service	10/20/2023	Email communications with client and AEJ counsel regarding financial arrangements for book sales and video game sales;	0.20	\$575.00	\$115.00
Service	10/23/2023	Separate telephone conferences with L. Freeman, S. Lemmon and V. Driver regarding case status and direction following Court's rulings on summary judgment motions;	1.10	\$575.00	\$632.50
Service	10/23/2023	Continued plan drafting;	1.90	\$575.00	\$1,092.50
Service	10/24/2023	Travel to Austin and back (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	10/24/2023	Meeting with client, AEJ and his advisors to discuss settlement negotiations, Debtor's plan status and other matters;	1.90	\$575.00	\$1,092.50
Service	10/24/2023	Telephone conference with V. Driver regarding settlement conference;	0.20	\$575.00	\$115.00
Service	10/24/2023	Telephone conference regarding court's summary judgment opinions and effect on litigation of Texas claims and appeals;	0.60	\$575.00	\$345.00
Service	10/24/2023	Email communications with P. Magill regarding further revisions to cash collateral budget;	0.10	\$575.00	\$57.50
Service	10/25/2023	Telephone conference with C. El-Azzi regarding coordinating drafting of plan and trust documents;	0.40	\$575.00	\$230.00
Service	10/25/2023	Draft trust provisions of plan;	2.80	\$575.00	\$1,610.00
Service	10/25/2023	Email to R. Saldana regarding reset hearing dates;	0.10	\$575.00	\$57.50
Service	10/25/2023	Continued plan drafting;	2.20	\$575.00	\$1,265.00
Service	10/26/2023	Telephone conference with P. Magill regarding AEJ professional team and communications with AEJ;	0.40	\$575.00	\$230.00
Service	10/26/2023	Telephone conference with C. Davis regarding appeal of dischargeability summary judgment;	0.40	\$575.00	\$230.00
Service	10/26/2023	Telephone conference with V. Davis regarding communications between clients regarding professional team and conference call with AEJ;	0.20	\$575.00	\$115.00
Service	10/26/2023	Conference call with tax counsel and client regarding issues and strategies for plan of reorganization and coordination of drafting of plan, TDP and Trust Agreement;	1.20	\$575.00	\$690.00

Service	10/26/2023	Initial legal analysis of third party injunctions and incorporation of same in plan of reorganization; ;	1.60	\$575.00	\$920.00
Service	10/26/2023	Continued plan drafting;	1.60	\$575.00	\$920.00
Service	10/26/2023	Telephone conference with P. Magill regarding threatened resignation as CRO;	0.30	\$575.00	\$172.50
Service	10/26/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	10/27/2023	Conference call with AEJ and V. Driver regarding tensions with CRO and other matters;	0.50	\$575.00	\$287.50
Service	10/27/2023	Telephone conferences with L. Freeman and M. Haselden regarding tensions between P. Magill and AEJ estate;	0.70	\$575.00	\$402.50
Service	10/27/2023	Telephone conference with J. Shulse regarding cash collateral budget, paywall, professional fee payments and other matters;	0.60	\$500.00	\$300.00
Service	10/27/2023	Legal analysis of plan temporary injunction for non-debtors; revisions to plan regarding same;	3.20	\$575.00	\$1,840.00
Service	10/30/2023	Conference call with M. Haselden, L. Freeman and P. Magill regarding various issues relating to the terms of the plan of reorganization;	1.00	\$575.00	\$575.00
Service	10/30/2023	Legal analysis of opt in provisions of plans and initial drafting of same;	1.50	\$575.00	\$862.50
Service	10/31/2023	Email communications with Crawford State Bank and client and email to client regarding Crawford Bank adequate protection payments;	0.20	\$575.00	\$115.00
Service	10/31/2023	Search email database for documents relating to ESG agreements with CMC;	1.00	\$575.00	\$575.00
Service	10/31/2023	Telephone and email communications with J. Shulse regarding review of professionals' fee interim compensation requests for the Martin, Reynal and Jackson Walker firms; review interim compensation notices of JW and telephone conference with S. Gallagher regarding same; analyze JW invoices, interim compensation and payments;	1.30	\$575.00	\$747.50
Service	10/31/2023	Email with ESG and counsel regarding renewed request for CMC documentation;	0.20	\$575.00	\$115.00
Service	10/31/2023	Continued review of plan election provisions and initial drafting of plan of reorganization;	1.20	\$575.00	\$690.00
Service	10/31/2023	Receipt and review of updated cash collateral budget;	0.20	\$575.00	\$115.00
Services Subtotal					\$60,847.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/04/2023	Travel to Austin and back;	150.00	\$0.655	\$98.25
Expense	10/12/2023	Travel to Austin Texas and back;	1.00	\$150.00	\$150.00
Expense	10/24/2023	Travel to Austin Texas and back;	150.00	\$0.655	\$98.25
Expense	10/31/2023	Goldfynch document production software;	1.00	\$175.00	\$175.00
Expenses Subtotal					\$521.50
Subtotal					\$61,369.00
Total					\$61,369.00

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.

**INVOICE****Law Office of Ray Battaglia**

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1071
Date: 10/05/2023
Due On: 11/04/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	09/01/2023	Telephone conference regarding PQPR answer date and D. Jones 2004;	0.20	\$575.00	\$115.00
Service	09/01/2023	Telephone conference with AEJ counsel and counsel for UCC and the Texas and Connecticut plaintiff's counsel regarding employment contract and AEJ administrative claim;	0.80	\$575.00	\$460.00
Service	09/01/2023	Telephone conference with P. Magill regarding call with constituents regarding employment agreement and administrative claim and regarding CEO search and other matters;	0.30	\$575.00	\$172.50
Service	09/05/2023	Telephone conference with J. Shulse regarding Pattis fees and issue with P. Magill regarding payment of same;	0.20	\$575.00	\$115.00
Service	09/05/2023	Interview ediscovery vendor to review capabilities, price and confidentiality of software;	0.90	\$575.00	\$517.50
Service	09/05/2023	Email communications between counsel for AEJ, and Texas plaintiffs regarding trial setting;	0.20	\$575.00	\$115.00
Service	09/06/2023	Email communications with J. Patterson regarding exchange of additional data on ESG allocation;	0.20	\$575.00	\$115.00
Service	09/06/2023	Attend 2004 examination of Erica Jones;	6.60	\$575.00	\$3,795.00
Service	09/06/2023	Email exchanges with D. Chasin regarding status of discovery dispute;	0.20	\$575.00	\$115.00
Service	09/06/2023	Email to S. Lemmon regarding request for additional	0.10	\$575.00	\$57.50

		documents reflecting funds flow from PQPR;			
Service	09/06/2023	Receipt and forward email from Security State Bank regarding adequate protection payment;	0.10	\$575.00	\$57.50
Service	09/06/2023	Video conference with ediscovery vendor regarding UCC 2004 document production request and review draft contract;	0.50	\$575.00	\$287.50
Service	09/06/2023	Receipt and review of information request list from M3 regarding PQPR Related Party Analysis forward same to S. Lemmon and telephone conference with S. Lemmon regarding same;	0.40	\$575.00	\$230.00
Service	09/06/2023	Prepare and send notice of interim compensation for Texas litigation and appellate counsel;	0.30	\$575.00	\$172.50
Service	09/06/2023	Receipt and review of financial statement for period ending 6/30;	0.30	\$575.00	\$172.50
Service	09/06/2023	Receipt and review of Preliminary Cash Collateral Budget;	0.30	\$575.00	\$172.50
Service	09/06/2023	Receipt and review of draft Haarmon note;	0.20	\$575.00	\$115.00
Service	09/07/2023	Telephone conferences with V. Driver regarding depositions, fundraising and other operational issues;	0.30	\$575.00	\$172.50
Service	09/07/2023	Telephone conference with H. Hguyen regarding deposition testimony regarding allegations of overpayment of employee;	0.10	\$575.00	\$57.50
Service	09/07/2023	Telephone conference with P. Magill regarding gofund me page and other operational issues;	1.20	\$575.00	\$690.00
Service	09/07/2023	Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	09/07/2023	Email communication from P. Magill regarding fundraising proceeds;	0.10	\$575.00	\$57.50
Service	09/11/2023	Telephone conference with D. True regarding M. Jones document production;	0.20	\$575.00	\$115.00
Service	09/11/2023	Telephone conference with J. Shulse regarding travel budget variance;	0.20	\$575.00	\$115.00
Service	09/11/2023	Telephone conference with discovery vendor and with B. Stidham regarding email production;	0.20	\$575.00	\$115.00
Service	09/11/2023	Email communications with D. Chasin regarding employment agreements with D. Jones and with M. Flores and regarding email review status; telephone conference with J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	09/11/2023	Service of process on PQPR adversary to AEJ 2018 Trust;	0.30	\$575.00	\$172.50
Service	09/12/2023	Travel to Austin and back (billed at 1/2 time);	1.80	\$575.00	\$1,035.00

Service	09/12/2023	Attend 2004 examination of A. Jones;	4.40	\$575.00	\$2,530.00
Service	09/12/2023	Telephone conference with J. Shulse regarding his communications with J. Delassio;	0.20	\$575.00	\$115.00
Service	09/12/2023	Email communication from J. Dalessio regarding platinum accounting;	0.10	\$575.00	\$57.50
Service	09/12/2023	Email and telephone communications with J. Patterson regarding threatened motions and platinum allocation;	0.30	\$575.00	\$172.50
Service	09/13/2023	Telephone conference with J. Patterson regarding settlement negotiations with J. Delessio;	0.20	\$575.00	\$115.00
Service	09/13/2023	Telephone conference with V. Driver regarding AEJ deposition and settlement negotiations with J. Delessio;	0.40	\$575.00	\$230.00
Service	09/13/2023	Travel to Austin (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	09/13/2023	Attend deposition of AEJ;	4.50	\$575.00	\$2,587.50
Service	09/13/2023	Attend meeting with AEJ, his professionals and sub V trustee and her professionals;	1.40	\$575.00	\$805.00
Service	09/13/2023	Receipt and review of Joint Notice of Extension of State Court trial; email communications with J. Hardy regarding same;	0.30	\$575.00	\$172.50
Service	09/13/2023	Receipt and review of response to M3 document requests;	0.20	\$575.00	\$115.00
Service	09/13/2023	Email communications regarding Preliminary Cash Collateral Budget;	0.10	\$575.00	\$57.50
Service	09/13/2023	Receipt and review of AEJ Whisky Contract;	0.30	\$575.00	\$172.50
Service	09/14/2023	Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	09/14/2023	Email communications from J. Dalessio regarding Platinum products accounting; Telephone conference with J. Shulse regarding Platinum products proceeds allocation and status of negotiations with J. Dalessio; telephone conference with B. Schleizer regarding same;	0.90	\$575.00	\$517.50
Service	09/15/2023	Numerous telephone conferences with J. Patterson and review spreadsheet of payouts of CMC marketing payments and analysis of same;	2.20	\$575.00	\$1,265.00
Service	09/15/2023	Telephone conference with A. Reynal regarding status of appeal, attorney's fees and Pozner trial date;	0.40	\$575.00	\$230.00
Service	09/15/2023	Receipt and review of email communications regarding reoslution of Platinum proceeds issues; telephone conference with J. Patterson regarding same;	0.30	\$575.00	\$172.50
Service	09/15/2023	Review appellate brief excerpts from Texas appeal;	0.50	\$575.00	\$287.50

Service	09/15/2023	Email communications with M. Fruge regarding request for proof of bankruptcy filing;	0.10	\$575.00	\$57.50
Service	09/18/2023	Telephone conference with B. Stidham regarding email discovery database; initial review of database and search function;	1.50	\$575.00	\$862.50
Service	09/18/2023	Draft proposed stipulation resolving Platinum products sales proceeds allocation; circulate for review and comment and incorporate same and revise stipulation accordingly;	2.50	\$575.00	\$1,437.50
Service	09/18/2023	Telephone conferences with J. Shulse regarding changes to cash collateral budget, MOR status; ESG stipulation and analysis of Cicack/ESG marketing proceeds;	0.70	\$575.00	\$402.50
Service	09/18/2023	Email communications regarding extension of deadline to respond to Administrative Expenses Motion and Discovery Requests	0.20	\$575.00	\$115.00
Service	09/18/2023	Email communication with D. Chasin regarding discovery status;	0.20	\$575.00	\$115.00
Service	09/19/2023	Review final MOR, prepare for filing and file same;	0.50	\$575.00	\$287.50
Service	09/19/2023	Draft sixteenth interim cash collateral order;	0.30	\$575.00	\$172.50
Service	09/19/2023	Attend deposition of J. Dalessio;	6.50	\$575.00	\$3,737.50
Service	09/19/2023	Email communication with B. Stidham regarding follow up with Everlaw on file upload;	0.10	\$575.00	\$57.50
Service	09/19/2023	Email communications with J. Patterson and V. Driver regarding Joint Stipulation re Platinum;products	0.20	\$575.00	\$115.00
Service	09/20/2023	Telephone conferences with J. Peterson and with V. Driver regarding finalization and filing of stipulation;	0.30	\$575.00	\$172.50
Service	09/21/2023	Numerous telephone and email communications regarding Axos Bank termination of accounts without notice; email communications regarding same; review draft motion for relief from stay and review emails from Axos Bank representatives regarding reinstatement of accounts;	1.20	\$575.00	\$690.00
Service	09/21/2023	Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	09/22/2023	Review final cash collateral budget, revise proposed order and email to constituents for review;	0.50	\$575.00	\$287.50
Service	09/22/2023	Telephone conference with P. Magill regarding Axos Bank, discovery, cash collateral and other operational matters;	0.70	\$575.00	\$402.50
Service	09/22/2023	Telephone conference with L. Freeman regarding Axos Bank motion;	0.10	\$575.00	\$57.50

Service	09/22/2023	Email communication regarding deadline extension on Administrative Expenses Motion Discovery Requests;	0.20	\$575.00	\$115.00
Service	09/25/2023	Telephone conference with S. Lemmon regarding Axos Bank issues;	0.20	\$575.00	\$115.00
Service	09/26/2023	Email communications with J. Ruff regarding cash collateral order and Axos bank;	0.20	\$575.00	\$115.00
Service	09/26/2023	Finalize and upload cash collateral order;	0.50	\$575.00	\$287.50
Service	09/26/2023	Draft hearing agenda; finalize and file same;	0.50	\$575.00	\$287.50
Service	09/26/2023	Travel to Houston and back (billed at 1/2 time);	2.00	\$575.00	\$1,150.00
Service	09/26/2023	Attend hearing on cash collateral motion;	1.10	\$575.00	\$632.50
Service	09/26/2023	Pre and post hearing conferences with client, AEJ counsel and M. Haselden;	0.90	\$575.00	\$517.50
Service	09/26/2023	Review email database and initial search for responsive documents;	0.60	\$575.00	\$345.00
Service	09/27/2023	Telephone conferences with P. Magill regarding AEJ employment contract, CEO search, revised cash collateral budget and other operational matters;	0.80	\$575.00	\$460.00
Service	09/27/2023	Receipt and review of signed stipulations regarding ESG/Platinum funds; email and telephone communications with V. Driver, P. Magill and J. Shulse regarding same;	0.40	\$575.00	\$230.00
Service	09/27/2023	Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	09/27/2023	Telephone conference with S. Lemmon regarding PQPR litigation and Court's directions at cash collateral hearing;	0.30	\$575.00	\$172.50
Service	09/27/2023	Email communications with H. May regarding plan of reorganization;	0.10	\$575.00	\$57.50
Service	09/27/2023	Review UCC's position and requested revisions to AEJ employment agreement;	0.30	\$575.00	\$172.50
Service	09/27/2023	Email to P. Magill regarding FSS Post Effective Date CEO;	0.10	\$575.00	\$57.50
Service	09/28/2023	Review AEJ administrative claim motion and legal analysis of same and initial drafting of response to same;	2.50	\$575.00	\$1,437.50
Service	09/28/2023	Telephone and email communications with V. Driver regarding Jones administrative claim; email communications with P. Magill regarding same;	0.30	\$575.00	\$172.50
Service	09/28/2023	Telephone conference with J. Patterson regarding entry of stipulation and disbursement of Platinum sales proceeds to ESG;	0.20	\$575.00	\$115.00

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Service	09/28/2023	Email communications with Axos bank legal counsel regarding DIP account issues;	0.30	\$575.00	\$172.50
Service	09/28/2023	Email communications with P. Magill regarding instructions concerning Alex Jones Administrative claim;	0.10	\$575.00	\$57.50
Service	09/29/2023	Telephone conference with V. Driver regarding her communications with M. Haselden regarding AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	09/29/2023	Telephone conference with L. Freeman regarding AEJ administrative claim;	0.30	\$575.00	\$172.50
Service	09/29/2023	Telephone conference with J. Shulse regarding additional information regarding objection to AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	09/29/2023	Telephone conference with Axos Bank chief legal counsel regarding account closure;	0.30	\$575.00	\$172.50
Service	09/29/2023	Telephone conference with S. Jordan regarding Axos Bank account closure;	0.40	\$575.00	\$230.00
Service	09/29/2023	Telephone conference with N. Pattis regarding telephone conference with Eshel Bar-Adon;	0.40	\$575.00	\$230.00
Services Subtotal					\$36,742.50

Type	Date	Notes	Quantity	Rate	Total
Expense	09/01/2023	GoldFynch.com	1.00	\$132.07	\$132.07
Expense	09/12/2023	Travel to Austin and back;	150.00	\$0.655	\$98.25
Expense	09/13/2023	Travel to Austin and back:	150.00	\$0.655	\$98.25
Expense	09/26/2023	San Antonio Airport	1.00	\$16.00	\$16.00
Expense	09/26/2023	Uber to Courthouse	1.00	\$26.42	\$26.42
Expense	09/26/2023	Southwest Airlines - SA to Houston roundtrip	1.00	\$643.97	\$643.97
Expense	09/26/2023	Uber to Airport;	1.00	\$27.81	\$27.81
Expense	09/29/2023	Goldfynch Software	1.00	\$157.76	\$157.76
Expense	09/30/2023	Everlaw Subscription - UCC Document production	1.00	\$4,380.69	\$4,380.69
Expenses Subtotal					\$5,581.22
				Total	\$42,323.72



INVOICE

Invoice # 1067
Date: 10/04/2023
Due On: 11/03/2023

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	09/01/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference regarding PQPR answer date and D. Jones 2004;	0.20	\$575.00	\$115.00
Service	09/01/2023	Business Operations: Telephone conference with AEJ counsel and counsel for UCC and the Texas and Connecticut plaintiff's counsel regarding employment contract and AEJ administrative claim;	0.80	\$575.00	\$460.00
Service	09/01/2023	Business Operations: Telephone conference with P. Magill regarding call with constituents regarding employment agreement and administrative claim and regarding CEO search and other matters;	0.30	\$575.00	\$172.50
Service	09/05/2023	Employment and Fee Applications: Telephone conference with J. Shulse regarding Pattis fees and issue with P. Magill regarding payment of same;	0.20	\$575.00	\$115.00
Service	09/05/2023	Litigation: Contested Matters and Adversary Proceedings: Interview ediscovery vendor to review capabilities, price and confidentiality of software;	0.90	\$575.00	\$517.50
Service	09/05/2023	Litigation: Contested Matters and Adversary Proceedings: Email communications between counsel for AEJ, and Texas plaintiffs regarding trial setting;	0.20	\$575.00	\$115.00
Service	09/06/2023	Asset Analysis and Recovery: Email communications with J. Patterson regarding exchange of additional data on ESG allocation;	0.20	\$575.00	\$115.00

Service	09/06/2023	Litigation: Contested Matters and Adversary Proceedings: Attend 2004 examination of Erica Jones;	6.60	\$575.00	\$3,795.00
Service	09/06/2023	Litigation: Contested Matters and Adversary Proceedings: Email exchanges with D. Chasin regarding status of discovery dispute;	0.20	\$575.00	\$115.00
Service	09/06/2023	Litigation: Contested Matters and Adversary Proceedings: Email to S. Lemmon regarding request for additional documents reflecting funds flow from PQPR;	0.10	\$575.00	\$57.50
Service	09/06/2023	Case Administration: Receipt and forward email from Security State Bank regarding adequate protection payment;	0.10	\$575.00	\$57.50
Service	09/06/2023	Litigation: Contested Matters and Adversary Proceedings: Video conference with ediscovery vendor regarding UCC 2004 document production request and review draft contract;	0.50	\$575.00	\$287.50
Service	09/06/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of information request list from M3 regarding PQPR Related Party Analysis forward same to S. Lemmon and telephone conference with S. Lemmon regarding same;	0.40	\$575.00	\$230.00
Service	09/06/2023	Employment and Fee Applications: Prepare and send notice of interim compensation for Texas litigation and appellate counsel;	0.30	\$575.00	\$172.50
Service	09/06/2023	Business Operations: Receipt and review of financial statement for period ending 6/30;	0.30	\$575.00	\$172.50
Service	09/06/2023	Financing and Cash Collateral: Receipt and review of Preliminary Cash Collateral Budget;	0.30	\$575.00	\$172.50
Service	09/06/2023	Asset Analysis and Recovery: Receipt and review of draft Haarmon note;	0.20	\$575.00	\$115.00
Service	09/07/2023	Business Operations: Telephone conferences with V. Driver regarding depositions, fundraising and other operational issues;	0.30	\$575.00	\$172.50
Service	09/07/2023	Asset Analysis and Recovery: Telephone conference with H. Hguyen regarding deposition testimony regarding allegations of overpayment of employee;	0.10	\$575.00	\$57.50
Service	09/07/2023	Business Operations: Telephone conference with P. Magill regarding gofund me page and other operational issues;	1.20	\$575.00	\$690.00
Service	09/07/2023	Business Operations: Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	09/07/2023	Business Operations: Email communication from P. Magill regarding fundraising proceeds;	0.10	\$575.00	\$57.50
Service	09/11/2023	Litigation: Contested Matters and Adversary	0.20	\$575.00	\$115.00

		Proceedings: Telephone conference with D. True regarding M. Jones document production;			
Service	09/11/2023	Business Operations: Telephone conference with J. Shulse regarding travel budget variance;	0.20	\$575.00	\$115.00
Service	09/11/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with discovery vendor and with B. Stidham regarding email production;	0.20	\$575.00	\$115.00
Service	09/11/2023	Litigation: Contested Matters and Adversary Proceedings: Email communications with D. Chasin regarding employment agreements with D. Jones and with M. Flores and regarding email review status; telephone conference with J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	09/11/2023	Litigation: Contested Matters and Adversary Proceedings: Service of process on PQPR adversary to AEJ 2018 Trust;	0.30	\$575.00	\$172.50
Service	09/12/2023	Non-Working Travel: Travel to Austin and back (billed at 1/2 time);	1.80	\$575.00	\$1,035.00
Service	09/12/2023	Litigation: Contested Matters and Adversary Proceedings: Attend 2004 examination of A. Jones;	4.40	\$575.00	\$2,530.00
Service	09/12/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding his communications with J. Delassio;	0.20	\$575.00	\$115.00
Service	09/12/2023	Asset Analysis and Recovery: Email communication from J. Dalessio regarding platinum accounting;	0.10	\$575.00	\$57.50
Service	09/12/2023	Asset Analysis and Recovery: Email and telephone communications with J. Patterson regarding threatened motions and platinum allocation;	0.30	\$575.00	\$172.50
Service	09/13/2023	Asset Analysis and Recovery: Telephone conference with J. Patterson regarding settlement negotiations with J. Delessio;	0.20	\$575.00	\$115.00
Service	09/13/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with V. Driver regarding AEJ deposition and settlement negotiations with J. Delessio;	0.40	\$575.00	\$230.00
Service	09/13/2023	Non-Working Travel: Travel to Austin (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	09/13/2023	Litigation: Contested Matters and Adversary Proceedings: Attend deposition of AEJ;	4.50	\$575.00	\$2,587.50
Service	09/13/2023	Asset Analysis and Recovery: Attend meeting with AEJ, his professionals and sub V trustee and her professionals;	1.40	\$575.00	\$805.00
Service	09/13/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of Joint Notice of	0.30	\$575.00	\$172.50

		Extension of State Court trial; email communications with J. Hardy regarding same;			
Service	09/13/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of response to M3 document requests;	0.20	\$575.00	\$115.00
Service	09/13/2023	Financing and Cash Collateral: Email communications regarding Preliminary Cash Collateral Budget;	0.10	\$575.00	\$57.50
Service	09/13/2023	Business Operations: Receipt and review of AEJ Whisky Contract;	0.30	\$575.00	\$172.50
Service	09/14/2023	Business Operations: Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	09/14/2023	Asset Analysis and Recovery: Email communications from J. Dalessio regarding Platinum products accounting; Telephone conference with J. Shulse regarding Platinum products proceeds allocation and status of negotiations with J. Dalessio; telephone conference with B. Schleizer regarding same;	0.90	\$575.00	\$517.50
Service	09/15/2023	Asset Analysis and Recovery: Numerous telephone conferences with J. Patterson and review spreadsheet of payouts of CMC marketing payments and analysis of same;	2.20	\$575.00	\$1,265.00
Service	09/15/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with A. Reynal regarding status of appeal, attorney's fees and Pozner trial date;	0.40	\$575.00	\$230.00
Service	09/15/2023	Asset Analysis and Recovery: Receipt and review of email communications regarding resolution of Platinum proceeds issues; telephone conference with J. Patterson regarding same;	0.30	\$575.00	\$172.50
Service	09/15/2023	Litigation: Contested Matters and Adversary Proceedings: Review appellate brief excerpts from Texas appeal;	0.50	\$575.00	\$287.50
Service	09/15/2023	Case Administration: Email communications with M. Fruge regarding request for proof of bankruptcy filing;	0.10	\$575.00	\$57.50
Service	09/18/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with B. Stidham regarding email discovery database; initial review of database and search function;	1.50	\$575.00	\$862.50
Service	09/18/2023	Asset Analysis and Recovery: Draft proposed stipulation resolving Platinum products sales proceeds allocation; circulate for review and comment and incorporate same and revise stipulation accordingly;	2.50	\$575.00	\$1,437.50
Service	09/18/2023	Case Administration: Telephone conferences with J. Shulse regarding changes to cash collateral budget, MOR status; ESG stipulation and analysis of Cicack/	0.70	\$575.00	\$402.50

ESG marketing proceeds;					
Service	09/18/2023	Litigation: Contested Matters and Adversary Proceedings: Email communications regarding extension of deadline to respond to Administrative Expenses Motion and Discovery Requests	0.20	\$575.00	\$115.00
Service	09/18/2023	Litigation: Contested Matters and Adversary Proceedings: Email communication with D. Chasin regarding discovery status;	0.20	\$575.00	\$115.00
Service	09/19/2023	Case Administration: Review final MOR, prepare for filing and file same;	0.50	\$575.00	\$287.50
Service	09/19/2023	Financing and Cash Collateral: Draft sixteenth interim cash collateral order;	0.30	\$575.00	\$172.50
Service	09/19/2023	Litigation: Contested Matters and Adversary Proceedings: Attend deposition of J. Dalessio;	6.50	\$575.00	\$3,737.50
Service	09/19/2023	Litigation: Contested Matters and Adversary Proceedings: Email communication with B. Stidham regarding follow up with Everlaw on file upload;	0.10	\$575.00	\$57.50
Service	09/19/2023	Asset Analysis and Recovery: Email communications with J. Patterson and V. Driver regarding Joint Stipulation re Platinum;products	0.20	\$575.00	\$115.00
Service	09/20/2023	Asset Disposition: Telephone conferences with J. Peterson and with V. Driver regarding finalization and filing of stipulation;	0.30	\$575.00	\$172.50
Service	09/21/2023	Business Operations: Numerous telephone and email communications regarding Axos Bank termination of accounts without notice; email communications regarding same; review draft motion for relief from stay and review emails from Axos Bank representatives regarding reinstatement of accounts;	1.20	\$575.00	\$690.00
Service	09/21/2023	Business Operations: Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	09/22/2023	Financing and Cash Collateral: Review final cash collateral budget, revise proposed order and email to constituents for review;	0.50	\$575.00	\$287.50
Service	09/22/2023	Business Operations: Telephone conference with P. Magill regarding Axos Bank, discovery, cash collateral and other operational matters;	0.70	\$575.00	\$402.50
Service	09/22/2023	Business Operations: Telephone conference with L. Freeman regarding Axos Bank motion;	0.10	\$575.00	\$57.50
Service	09/22/2023	Litigation: Contested Matters and Adversary Proceedings: Email communication regarding deadline extension on Administrative Expenses Motion Discovery Requests;	0.20	\$575.00	\$115.00

Service	09/25/2023	Business Operations: Telephone conference with S. Lemmon regarding Axos Bank issues;	0.20	\$575.00	\$115.00
Service	09/26/2023	Financing and Cash Collateral: Email communications with J. Ruff regarding cash collateral order and Axos bank;	0.20	\$575.00	\$115.00
Service	09/26/2023	Financing and Cash Collateral: Finalize and upload cash collateral order;	0.50	\$575.00	\$287.50
Service	09/26/2023	Case Administration: Draft hearing agenda; finalize and file same;	0.50	\$575.00	\$287.50
Service	09/26/2023	Non-Working Travel: Travel to Houston and back (billed at 1/2 time);	2.00	\$575.00	\$1,150.00
Service	09/26/2023	Financing and Cash Collateral: Attend hearing on cash collateral motion;	1.10	\$575.00	\$632.50
Service	09/26/2023	Case Administration: Pre and post hearing conferences with client, AEJ counsel and M. Haselden;	0.90	\$575.00	\$517.50
Service	09/26/2023	Litigation: Contested Matters and Adversary Proceedings: Review email database and initial search for responsive documents;	0.60	\$575.00	\$345.00
Service	09/27/2023	Business Operations: Telephone conferences with P. Magill regarding AEJ employment contract, CEO search, revised cash collateral budget and other operational matters;	0.80	\$575.00	\$460.00
Service	09/27/2023	Asset Disposition: Receipt and review of signed stipulations regarding ESG/Platinum funds; email and telephone communications with V. Driver, P. Magill and J. Shulse regarding same;	0.40	\$575.00	\$230.00
Service	09/27/2023	Business Operations: Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	09/27/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding PQPR litigation and Court's directions at cash collateral hearing;	0.30	\$575.00	\$172.50
Service	09/27/2023	Plan of Reorganization: Email communications with H. May regarding plan of reorganization;	0.10	\$575.00	\$57.50
Service	09/27/2023	Business Operations: Review UCC's position and requested revisions to AEJ employment agreement;	0.30	\$575.00	\$172.50
Service	09/27/2023	Business Operations: Email to P. Magill regarding FSS Post Effective Date CEO;	0.10	\$575.00	\$57.50
Service	09/28/2023	Claims Administration and Objections: Review AEJ administrative claim motion and legal analysis of same and initial drafting of response to same;	2.50	\$575.00	\$1,437.50
Service	09/28/2023	Claims Administration and Objections: Telephone and	0.30	\$575.00	\$172.50

		email communications with V. Driver regarding Jones administrative claim; email communications with P. Magill regarding same;			
Service	09/28/2023	Asset Disposition: Telephone conference with J. Patterson regarding entry of stipulation and disbursement of Platinum sales proceeds to ESG;	0.20	\$575.00	\$115.00
Service	09/28/2023	Case Administration: Email communications with Axos bank legal counsel regarding DIP account issues;	0.30	\$575.00	\$172.50
Service	09/28/2023	Claims Administration and Objections: Email communications with P. Magill regarding instructions concerning Alex Jones Administrative claim;	0.10	\$575.00	\$57.50
Service	09/29/2023	Claims Administration and Objections: Telephone conference with V. Driver regarding her communications with M. Haselden regarding AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	09/29/2023	Claims Administration and Objections: Telephone conference with L. Freeman regarding AEJ administrative claim;	0.30	\$575.00	\$172.50
Service	09/29/2023	Claims Administration and Objections: Telephone conference with J. Shulse regarding additional information regarding objection to AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	09/29/2023	Business Operations: Telephone conference with Axos Bank chief legal counsel regarding account closure;	0.30	\$575.00	\$172.50
Service	09/29/2023	Business Operations: Telephone conference with S. Jordan regarding Axos Bank account closure;	0.40	\$575.00	\$230.00
Service	09/29/2023	Business Operations: Telephone conference with N. Pattis regarding telephone conference with Eshel Bar-Adon;	0.40	\$575.00	\$230.00
Services Subtotal				\$36,742.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	09/01/2023	Document Production Software: GoldFynch.com	1.00	\$132.07	\$132.07
Expense	09/12/2023	Travel - Mileage: Travel to Austin and back;	150.00	\$0.655	\$98.25
Expense	09/13/2023	Travel - Mileage: Travel to Austin and back;	150.00	\$0.655	\$98.25
Expense	09/26/2023	Travel - Parking: San Antonio Airport	1.00	\$16.00	\$16.00
Expense	09/26/2023	Travel - Taxi: Uber to Courthouse	1.00	\$26.42	\$26.42
Expense	09/26/2023	Travel - Airfare: Southwest Airlines - SA to Houston	1.00	\$643.97	\$643.97

roundtrip					
Expense	09/26/2023	Travel - Taxi: Uber to Airport;	1.00	\$27.81	\$27.81
Expense	09/29/2023	Document Production Software: Goldfynch Software	1.00	\$157.76	\$157.76
Expenses Subtotal					\$1,200.53
Subtotal					\$37,943.03
Total					\$37,943.03

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Invoice # 1058
Date: 09/05/2023
Due On: 10/05/2023

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	08/01/2023	Telephone conference with P. Magill regarding communications with AEJ professionals regarding direction of case;	0.20	\$575.00	\$115.00
Service	08/01/2023	Receipt and review of reissued Summons, complete same and attend to service of Amended Complaint;	0.80	\$575.00	\$460.00
Service	08/01/2023	Conference call with V. Driver and M. Haselden regarding operational disputes between AEJ and P. Magill;	0.60	\$575.00	\$345.00
Service	08/01/2023	Email communication from D. Chasin regarding UCC discovery requests;	0.20	\$575.00	\$115.00
Service	08/02/2023	Telephone conference with D. Chasin regarding UCC discovery conference;	0.40	\$575.00	\$230.00
Service	08/02/2023	Telephone conference with J. Shulse regarding Platinum products sales reconciliation;	0.40	\$575.00	\$230.00
Service	08/02/2023	Receipt and review of revised sales report for Platinum products and email to J. Patterson regarding same;	0.40	\$575.00	\$230.00
Service	08/03/2023	Telephone conference with W. Cicack regarding status of negotiations of settlement with J. Delassio and merchant credit agreement with Sweetwater;	0.40	\$575.00	\$230.00
Service	08/03/2023	Telephone conference with V. Driver regarding operational disputes between AEJ and the CRO;	0.30	\$575.00	\$172.50

Service	08/03/2023	Telephone conference with P. Magill regarding employment contract with A. Jones, credit card processing agreement, Platinum products settlement status and other matters;	0.60	\$575.00	\$345.00
Service	08/03/2023	Draft termination letter to Sweetwater Holdings, terminating Financial Services Agreement;	0.50	\$575.00	\$287.50
Service	08/03/2023	Receipt and review of weekly sales summary;	0.10	\$575.00	\$57.50
Service	08/04/2023	Telephone and email communications with M. Haselden regarding AEJ employment agreement and Crowder agreement;	0.40	\$575.00	\$230.00
Service	08/04/2023	Review proposed agreement between Crowder and AEJ;	1.00	\$575.00	\$575.00
Service	08/04/2023	Review Ally Motion for Relief from Stay on Chevy Tahoe; email to client and AEJ counsel regarding instructions regarding same; attempted telephone communications with Ally's counsel;	0.80	\$575.00	\$460.00
Service	08/07/2023	Telephone conference with S. Roberts regarding acceptance of service on the AEJ Trust related entities and regarding mediation;	0.30	\$575.00	\$172.50
Service	08/07/2023	Attend status conference regarding discharge adversaries in the AEJ bankruptcy case;	0.50	\$575.00	\$287.50
Service	08/08/2023	Telephone conference with P. Magill regarding status of all pending matters, plan modifications and other matters;	0.70	\$575.00	\$402.50
Service	08/08/2023	Email communications with N. Pattis regarding payment of balance of appellate fees;	0.10	\$575.00	\$57.50
Service	08/08/2023	Respond to UCC email for reduced production and telephone conferences with J. Shulse and B. Stidham regarding specific requests;	1.20	\$575.00	\$690.00
Service	08/08/2023	Telephone conference with V. Driver regarding operational issues, payroll and other matters;	0.40	\$575.00	\$230.00
Service	08/08/2023	Telephone conference with T. Enlow regarding Ally Bank motion to lift stay; telephone conference with V. Driver regarding same;	0.30	\$575.00	\$172.50
Service	08/08/2023	Telephone conference with J. Patterson regarding ESB and Platinum products disbursements;	0.30	\$575.00	\$172.50
Service	08/08/2023	Receipt and review response from B. Stidham regarding Coinbase Documents;	0.20	\$575.00	\$115.00
Service	08/09/2023	Telephone conference with J. Shulse regarding change in Platinum products discount rate that altered the ESG accounting and telephone conference with J. Patterson regarding same;	0.20	\$575.00	\$115.00

Service	08/09/2023	Initial review and analysis of Tort Plaintiff's Motion for Intervention; review court hearing transcripts for conflicting positions taken by same in prior hearings;	1.60	\$575.00	\$920.00
Service	08/10/2023	Legal analysis of constitutional standing, prudential standing and mandatory and permissive intervention; initial drafting of objection to motion to intervene;	5.20	\$575.00	\$2,990.00
Service	08/11/2023	Video conference with P. Magill and operations team regarding plan projections;	2.00	\$575.00	\$1,150.00
Service	08/11/2023	Telephone conference with J. Patterson regarding Platinum and ATS funds;	0.30	\$575.00	\$172.50
Service	08/11/2023	Continued drafting of response to Motion to Intervene; finalize and file same;	6.60	\$575.00	\$3,795.00
Service	08/11/2023	Telephone conference with S. Gallagher regarding access to Cicack bank statements;	0.20	\$575.00	\$115.00
Service	08/11/2023	Email communications from J. Shulse regarding corrections to the weekly sales summary;	0.10	\$575.00	\$57.50
Service	08/14/2023	Email communications with Security State Bank and J. Shulse regarding adequate protection payment;	0.10	\$575.00	\$57.50
Service	08/14/2023	Telephone conference with P. Magill regarding plan tax issues;	0.90	\$575.00	\$517.50
Service	08/14/2023	Telephone conference with S. Gallagher regarding Cicack bank records and email communication to W. Cicack regarding same;	0.20	\$575.00	\$115.00
Service	08/15/2023	Travel to Houston and back (billed at 1/2 time);	2.20	\$575.00	\$1,265.00
Service	08/16/2023	Telephone conference with P. Magill regarding report on summary judgment hearings and to discuss plan issues;	0.60	\$575.00	\$345.00
Service	08/16/2023	Telephone conference with S. Lemmon, R. Mates and B. Roe regarding informal discovery in connection with PQPR adversary;	0.90	\$575.00	\$517.50
Service	08/16/2023	Conference call with B. Schleizer, P. Magill and client team members, M. Haselden and A. Farrow regarding plan tax considerations;	1.30	\$575.00	\$747.50
Service	08/16/2023	Telephone conference with M. Haselden regarding recap of summary judgment hearings;	0.20	\$575.00	\$115.00
Service	08/16/2023	Receipt and review draft July MOR and email to J. Shulse regarding same;	0.30	\$575.00	\$172.50
Service	08/16/2023	Telephone conference with P. Magill to recap tax planning meeting;	0.20	\$575.00	\$115.00
Service	08/16/2023	Email communications with S. Roberts regarding acceptance of service on AEJ Holdings; attend to	0.20	\$575.00	\$115.00

service of process of PQPR suit on AEJ Holdings;					
Service	08/16/2023	Email communication with Judge Isgur regarding status of PQPR mediation;	0.20	\$575.00	\$115.00
Service	08/16/2023	Email and telephone conference regarding PQPR documents turned over to PQPR from FSS office;	0.20	\$575.00	\$115.00
Service	08/17/2023	Forward schedules and SOFA;s to M. Fruge for update of claims;	0.10	\$575.00	\$57.50
Service	08/17/2023	Investigate critical vendor payments and forward list of payments to P. Magill and J. Shulse;	0.20	\$575.00	\$115.00
Service	08/17/2023	Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	08/17/2023	Review Connecta Satellite Solutions LLC marketing agreement;	0.20	\$575.00	\$115.00
Service	08/17/2023	Receipt and review of voluntary production of mediation settlement privileged information from PQPR counsel and forward same to client;	0.80	\$575.00	\$460.00
Service	08/18/2023	Finalize and file executed summons on AEJ Austin Holdings, LLC;	0.20	\$575.00	\$115.00
Service	08/18/2023	Finalize and file July 2023 MOR;	0.30	\$575.00	\$172.50
Service	08/18/2023	Receipt and review of revised stipulation between USS and AEJ estate regarding administrative claims; respond to same;	0.50	\$575.00	\$287.50
Service	08/18/2023	Email communications from AEJ counsel regarding J. Haarmon contract; email and telephone conferences with P. Magill and J Shulse regarding same;	0.30	\$575.00	\$172.50
Service	08/18/2023	Receipt of numerous emails from D. Chasin regarding "newly" discovered PQPR documents from D. Jones office at FSS; telephone conference with S. Lemmon to confirm the documents at issue; extensive responses to same;	1.20	\$575.00	\$690.00
Service	08/19/2023	Email communication by P. Magill to J. Haarmon regarding repayment of marketing bonus;	0.10	\$575.00	\$57.50
Service	08/21/2023	Conference call with P. Magill and Sub V Trustee and her counsel regarding AEJ administrative claim and plan of reorganization;	1.60	\$575.00	\$920.00
Service	08/21/2023	Telephone and email communications with W. Cicack and J. Patterson regarding ATS money, Platinum proceeds and other disputes;	0.70	\$575.00	\$402.50
Service	08/21/2023	Receipt and review of updated spreadsheet of Platinum product sales; telephone conference with J. Shulse regarding calculation of FSS proceeds and email to J. Patterson regarding same;	0.80	\$575.00	\$460.00

Service	08/21/2023	Receipt of order allowing firm's interim compensation and email to client regarding same;	0.20	\$575.00	\$115.00
Service	08/22/2023	Revise AEJ Employment Contract;	0.70	\$575.00	\$402.50
Service	08/22/2023	Review UCC's revised document production request and search terms; telephone conference with B. Stidham regarding email search capabilities; investigate software for same;	0.90	\$575.00	\$517.50
Service	08/22/2023	Telephone conference with S. Lemmon and R. Mates regarding document production from PQPR and regarding sharing same with Sub V trustee;	0.20	\$575.00	\$115.00
Service	08/22/2023	Receipt and review of PQPR and related entity tax returns and receipt of PQPR distribution summary from R. Mates; email to client and SubV trustee regarding same	1.30	\$575.00	\$747.50
Service	08/22/2023	Email communications with courtroom deputy regarding setting on Motion to Quash; email communications with D. Chasin regarding same and status of negotiations over discovery;	0.60	\$575.00	\$345.00
Service	08/22/2023	Telephone conference with J. Shulse regarding amended schedule D;	0.20	\$575.00	\$115.00
Service	08/22/2023	Receipt and review of email from R. Mates regarding Dr. Jones document production to UCC;	0.20	\$575.00	\$115.00
Service	08/23/2023	Email communications with P. Lynch regarding Ally Bank motion for relief from stay and proposed agreed order; review and sign agreed order;	0.20	\$575.00	\$115.00
Service	08/23/2023	Receipt and review of cash collateral budget; propose revisions to same; telephone conference with J. Shulse regarding same;	0.80	\$575.00	\$460.00
Service	08/23/2023	Attend deposition of P. Riley;	7.20	\$575.00	\$4,140.00
Service	08/23/2023	Attend hearing in the AEJ case on motion to enforce orders on ESG production;	0.50	\$575.00	\$287.50
Service	08/23/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	08/24/2023	Telephone conference with J. Patterson regarding ATS and Platinum products revenue; email to V. Driver regarding same;	0.40	\$575.00	\$230.00
Service	08/24/2023	Telephone conference with V. Driver regarding Plan of Reorganization, Platinum settlement status; AEJ admin claim and employment agreement and other matters;	0.60	\$575.00	\$345.00
Service	08/24/2023	Telephone conference with B. Stidham regarding review of email for document production; conference call with Relativity for related software solution for same;	0.60	\$575.00	\$345.00

Service	08/24/2023	Telephone conference with P. Magill regarding cash collateral travel budget;	0.10	\$575.00	\$57.50
Service	08/24/2023	Receipt and review of financial evaluation of ESG relationship with J. Delessio; telephone and email communications with B. Schleizer and J. Shulse regarding ESG accounting;	0.60	\$575.00	\$345.00
Service	08/25/2023	Receipt and review of updated cash collateral budget; telephone conferences with P. Magill and J. Shulse regarding corrections to same; review revised budget and revise 15th interim cash collateral order; email proposed order and budget to notice parties for review;	0.80	\$575.00	\$460.00
Service	08/25/2023	Receipt and review of V. Driver comments to proposed AEJ employment agreement; incorporate same into proposed agreement;	0.20	\$575.00	\$115.00
Service	08/25/2023	Email communications with V. Driver regarding 1004 notice for T. Fruge;	0.10	\$575.00	\$57.50
Service	08/25/2023	Telephone conference with P. Magill regarding employment agreement modifications, cash collateral, summary judgment on dischargeability, plan modifications and other matters;	1.10	\$575.00	\$632.50
Service	08/25/2023	Receipt and review of promissory note for John Haarman;	0.14	\$575.00	\$80.50
Service	08/25/2023	Email communication with D. Chasin regarding UCC document production request status;	0.10	\$575.00	\$57.50
Service	08/28/2023	Review and revise draft joint motion to approve AEJ Employment Agreement;	0.70	\$575.00	\$402.50
Service	08/28/2023	Email communications regarding Jones/FSS- 9019 Extension Joint Notice; review same;	0.20	\$575.00	\$115.00
Service	08/28/2023	Telephone conference with D. Chasin regarding hearing on motion to quash and status of agreement on production;	0.20	\$575.00	\$115.00
Service	08/28/2023	Email communications with V. Driver regarding AEJ employment contract and motion, Crowder and Book deals and other matters;	0.20	\$575.00	\$115.00
Service	08/28/2023	Conference with discovery search provider regarding evaluation of software and provider costs and capabilities to respond to UCC 2004 request;	0.60	\$575.00	\$345.00
Service	08/28/2023	Telephone conference with J. Shulse regarding cash collateral budget;	0.20	\$575.00	\$115.00
Service	08/28/2023	Telephone conference with P. Magill regarding 8/29 hearings and preparation for same;	0.20	\$575.00	\$115.00
Service	08/28/2023	Telephone conference with V. Driver regarding employment agreement and motion to approve same;	0.20	\$575.00	\$115.00

Service	08/28/2023	Finalize and upload proposed 15th cash collateral order;	0.10	\$575.00	\$57.50
Service	08/28/2023	Finalize and file Motion to Approve AEJ employment agreement;	0.20	\$575.00	\$115.00
Service	08/29/2023	Travel to Houston Texas and back (billed at 1/2 time)	2.20	\$575.00	\$1,265.00
Service	08/29/2023	Pre and post hearing meetings with client and subV trustee; attend hearing on interim use of cash collateral and motion to quash UCC 2004 notice;	1.50	\$575.00	\$862.50
Service	08/29/2023	Telephone conference with L. Freeman regarding motion to quash, depositions and other matters;	0.20	\$575.00	\$115.00
Service	08/29/2023	Telephone conference with W. Cicack regarding status of negotiations with J. Delessio regarding ATS funds;	0.10	\$575.00	\$57.50
Service	08/29/2023	Telephone conference with S. Lemmon regarding examination of D. Jones and potential privileged exhibits for use at same;	0.10	\$575.00	\$57.50
Service	08/29/2023	Telephone conference with B. Stidham regarding email search options;	0.10	\$575.00	\$57.50
Service	08/29/2023	Telephone conference with S. Brauner and K. Porter regarding employment agreement;	0.40	\$575.00	\$230.00
Service	08/29/2023	Receipt of email communications regarding disputes over rights to examine witness at 2004 exam of D. Jones;	0.20	\$575.00	\$115.00
Service	08/29/2023	Email communications from V. Driver regarding CEO search firm and review website regarding same;	0.20	\$575.00	\$115.00
Service	08/30/2023	Attend emergency hearing on dispute over participation at D. Jones 2004 examination;	0.50	\$575.00	\$287.50
Service	08/31/2023	Conference call with client, SubV trustee, her counsel and M3 regarding analysis of PQPR funds flow;	0.30	\$575.00	\$172.50
Service	08/31/2023	Telephone conference with L. Freeman regarding communications with UCC counsel regarding employment agreement;	0.30	\$575.00	\$172.50
Service	08/31/2023	Telephone conference with V. Driver regarding communications with UCC counsel regarding employment agreement;	0.30	\$575.00	\$172.50
Service	08/31/2023	Attend deposition of D. Jones;	6.50	\$575.00	\$3,737.50
Service	08/31/2023	Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Services Subtotal					\$43,435.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/15/2023	Travel to Houston and back for summary judgment hearing;	1.00	\$639.97	\$639.97
Expense	08/15/2023	Uber - Court to Hobby	1.00	\$26.38	\$26.38
Expense	08/15/2023	Parking SA International Airport	1.00	\$16.00	\$16.00
Expense	08/29/2023	Travel to Houston and back	1.00	\$643.97	\$643.97
Expense	08/29/2023	San Antonio Airport parking	1.00	\$16.00	\$16.00
Expense	08/29/2023	Uber from Hobby to Courthouse	1.00	\$27.53	\$27.53
Expense	08/29/2023	Uber from Courthouse to Airport	1.00	\$1.00	\$1.00
Expense	08/31/2023	Goldfynch Monthly Invoice	1.00	\$132.07	\$132.07
Expenses Subtotal					\$1,502.92
Subtotal					\$44,938.42
Total					\$44,938.42

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.

**INVOICE**

Invoice # 1049
 Date: 08/01/2023
 Due On: 08/31/2023

Law Office of Ray Battaglia

66 Granburg Circle
 San Antonio, Texas 78218

Free Speech Systems LLC
 3019 Alvin DeVane, Suite 350
 Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	07/03/2023	Case Administration: Amend July 2022 thru May 2023 MOR's and file same;	2.10	\$575.00	\$1,207.50
Service	07/03/2023	Business Operations: Review credit card processing agreement and email to client regarding prospect of changing processors;	0.50	\$575.00	\$287.50
Service	07/03/2023	Employment and Fee Applications: Review and revise H. May declaration and application to approve employment as tax consultant;	1.40	\$575.00	\$805.00
Service	07/05/2023	Litigation: Contested Matters and Adversary Proceedings: Conference call with V. Driver and special counsel for Texas litigation regarding effect of 9019 order, case budget and payment of litigation fees;	0.90	\$575.00	\$517.50
Service	07/05/2023	Business Operations: Telephone conference with V. Driver regarding various business matters affecting both the FSS and AEJ estates;	0.50	\$575.00	\$287.50
Service	07/05/2023	Business Operations: Review comments to AEJ employment contract and email same to V. Driver and Trustee and counsel;	0.60	\$575.00	\$345.00
Service	07/05/2023	Business Operations: Telephone conference with P. Magill regarding ESG contract, AEJ employment agreement and pursuit of claims against PQPR and other matters;	0.90	\$575.00	\$517.50
Service	07/06/2023	Business Operations: Conference call with Trustee and	0.70	\$575.00	\$402.50

		her counsel and V. Driver regarding comments to proposed employment agreement;			
Service	07/06/2023	Case Administration: Email communication with S. Jordan regarding FSS Amended MORs;	0.10	\$575.00	\$57.50
Service	07/06/2023	Business Operations: Receipt and review of sample release agreement regarding AEJ employment agreement;	0.10	\$575.00	\$57.50
Service	07/06/2023	Business Operations: Receipt and review revised employment agreement and payroll schedule;	0.20	\$575.00	\$115.00
Service	07/06/2023	Business Operations: Receipt and review of merchant credit letter;	0.10	\$575.00	\$57.50
Service	07/06/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review email communications regarding E. Jones 2004 examination;	0.10	\$575.00	\$57.50
Service	07/06/2023	Claims Administration and Objections: Receipt of email request for elevated solutions marketing agreement and forward same;	0.10	\$575.00	\$57.50
Service	07/06/2023	Business Operations: Receipt and review of email regarding Frontier's Finest Olive Oil;	0.10	\$575.00	\$57.50
Service	07/07/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding ESG spreadsheet and potential disbursement calculation for ESG, AEJ and FSS;	0.30	\$575.00	\$172.50
Service	07/07/2023	Asset Analysis and Recovery: Telephone conference with P. Magill regarding ESG calculations and discussions with ESG counsel regarding same;	0.30	\$575.00	\$172.50
Service	07/07/2023	Asset Analysis and Recovery: Telephone conference with W. Cicack regarding turnover of ATS funds and regarding cancellation of financial services agreement;	0.20	\$575.00	\$115.00
Service	07/07/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding status of suit against PQPR;	0.20	\$575.00	\$115.00
Service	07/07/2023	Business Operations: Conference call with P. Magill, AEJ, V. Driver and B. Schleizer regarding employment agreement, ESG and other matters;	1.30	\$575.00	\$747.50
Service	07/07/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of AEJ Declaration in support of motion to settle with Texas Defendants;	0.20	\$575.00	\$115.00
Service	07/10/2023	Asset Analysis and Recovery: Receipt and review of updated ESG Numbers and email to client to confirm same;	0.20	\$575.00	\$115.00
Service	07/10/2023	Business Operations: Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50

Service	07/10/2023	Business Operations: Email communications from Blake regarding Patriot Collectibles Coins;	0.10	\$575.00	\$57.50
Service	07/10/2023	Meetings and Communications with Creditors: Email communication with K. Walsh regarding status of payment of sales taxes and email to client regarding follow up on same;	0.20	\$575.00	\$115.00
Service	07/10/2023	Employment and Fee Applications: Review revised pleadings and documents for approval of H. May; revise and finalize same;	0.70	\$575.00	\$402.50
Service	07/10/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding disbursement calculations with Platinum products sales proceeds;	0.20	\$575.00	\$115.00
Service	07/10/2023	Business Operations: Telephone conference with P. Magill regarding ESG disbursement, ATS proceeds, employment of H. May and other matters;	0.20	\$575.00	\$115.00
Service	07/10/2023	Employment and Fee Applications: Receipt and review of Trustee's application for compensation;	0.30	\$575.00	\$172.50
Service	07/11/2023	Business Operations: Review revised AEJ employment contract;	0.50	\$575.00	\$287.50
Service	07/11/2023	Asset Analysis and Recovery: Receipt and review J. Shulse ESG proceeds calculations and telephone conference with J. Shulse regarding same;	0.40	\$575.00	\$230.00
Service	07/11/2023	Meetings and Communications with Creditors: Telephone conference with M. Salvucci regarding AEJ motion for administrative expense;	0.50	\$575.00	\$287.50
Service	07/11/2023	Business Operations: Receipt of email regarding renewal of INFOWARS Trademark for Free Speech Systems, LLC; forward same to client;	0.10	\$575.00	\$57.50
Service	07/11/2023	Asset Analysis and Recovery: Receipt and review of response to Platinum turnover motion and motion to dismiss motion;	0.70	\$575.00	\$402.50
Service	07/12/2023	Business Operations: Conference call with counsel for Trustee and AEJ regarding modifications to AEJ employment agreement;	0.30	\$575.00	\$172.50
Service	07/12/2023	Employment and Fee Applications: File and serve pleadings and documents for approval of H. May employment;	0.50	\$575.00	\$287.50
Service	07/12/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of UCC 2004 request to client;	0.70	\$575.00	\$402.50
Service	07/12/2023	Employment and Fee Applications: Email communications with N. Pattis regarding payment of his fees and email to client regarding same;	0.20	\$575.00	\$115.00

Service	07/12/2023	Asset Analysis and Recovery: Receipt of inquiry regarding FSS - identification of anonymous bitcoin donor and respond to same;	0.20	\$575.00	\$115.00
Service	07/12/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of UCC 2004 notice to Patrick Reiley;	0.10	\$575.00	\$57.50
Service	07/12/2023	Asset Analysis and Recovery: Receipt and review of preliminary accounting of ATS revenue;	0.50	\$575.00	\$287.50
Service	07/12/2023	Business Operations: Email communication with V. Driver regarding merchant card agreement;	0.20	\$575.00	\$115.00
Service	07/13/2023	Case Administration: Receipt and review draft June MOR and email to client regarding revisions to same;	0.30	\$575.00	\$172.50
Service	07/13/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with V. Driver regarding UCC 2004 request and other matters;	0.30	\$575.00	\$172.50
Service	07/13/2023	Asset Analysis and Recovery: Telephone conference with P. Magill regarding ATS revenue and to discuss MOR, 2004 notice and other matters;	0.40	\$575.00	\$230.00
Service	07/13/2023	Litigation: Contested Matters and Adversary Proceedings: Continued drafting of adversary proceeding complaint against PQPR et. al.;	3.90	\$575.00	\$2,242.50
Service	07/13/2023	Litigation: Contested Matters and Adversary Proceedings: Email communications with V. Driver regarding AEJ document production;	0.10	\$575.00	\$57.50
Service	07/13/2023	Business Operations: Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	07/14/2023	Litigation: Contested Matters and Adversary Proceedings: Revise, finalize and file adversary complaint against PQPR et. al.;	2.20	\$575.00	\$1,265.00
Service	07/15/2023	Meetings and Communications with Creditors: Receipt and review of 6 threatening K. Jones emails;	0.20	\$575.00	\$115.00
Service	07/17/2023	Business Operations: Receipt and review email regarding payment of sales taxes and forward to K. Walsh;	0.10	\$575.00	\$57.50
Service	07/17/2023	Asset Analysis and Recovery: Receipt and review of AEJ Motion to Approve Book Contract;	0.20	\$575.00	\$115.00
Service	07/17/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding adversary complaint and regarding distributions from PQPR;	0.40	\$575.00	\$230.00
Service	07/17/2023	Employment and Fee Applications: Finalize and file certificate of service of H. May Application;	0.20	\$575.00	\$115.00

Service	07/17/2023	Business Operations: Email communications with B. Stidham regarding Renewal of INFOWARS Trademark;	0.10	\$575.00	\$57.50
Service	07/17/2023	Case Administration: Finalize and file June 2023 MOR;	0.50	\$575.00	\$287.50
Service	07/17/2023	Litigation: Contested Matters and Adversary Proceedings: Mediation conference call with counsel for PQPR and Judge Isgur; telephone conference with L. Freeman regarding same and regarding assistance from M3;	1.20	\$575.00	\$690.00
Service	07/17/2023	Business Operations: Email communications with B. Stidham regarding expiring trademarks;	0.10	\$575.00	\$57.50
Service	07/17/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of Emergency Motion for Violation of stay filed by AEJ;	0.20	\$575.00	\$115.00
Service	07/18/2023	Claims Administration and Objections: Conference call with counsel for the UCC, Sandy Hook plaintiffs and AEJ regarding application for administrative claim;	0.80	\$575.00	\$460.00
Service	07/18/2023	Claims Administration and Objections: Telephone and email conferences with V. Driver regarding AEJ admin claim, marketing contracts and other matters;	0.40	\$575.00	\$230.00
Service	07/18/2023	Claims Administration and Objections: Receipt of email exchanges regarding response date to AEJ Admin Claim Motion;	0.10	\$575.00	\$57.50
Service	07/18/2023	Asset Analysis and Recovery: Conference call with Judge Isgur and with W. Murphy at M3 regarding financial analysis of PQPR receipts and disbursements;	0.50	\$575.00	\$287.50
Service	07/18/2023	Business Operations: Receipt and review of Whenever Communications draft agreements; telephone conference with J. Shulse regarding same and review draft template agreement for use with Whenever Communications deal;	0.90	\$575.00	\$517.50
Service	07/18/2023	Employment and Fee Applications: Email to N. Pattis regarding timing of payment of balance of fees to Pattis & Smith	0.10	\$575.00	\$57.50
Service	07/18/2023	Asset Analysis and Recovery: Receipt and review of revised distribution allocation of Platinum sales and email to V. Driver regarding same;	0.20	\$575.00	\$115.00
Service	07/18/2023	Business Operations: Email communications with V. Driver regarding proposed changes to employment agreement;	0.20	\$575.00	\$115.00
Service	07/18/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of email from UCC regarding 2004 request for FSS;	0.40	\$575.00	\$230.00
Service	07/19/2023	Meetings and Communications with Creditors: Receipt and review of 5 threatening emails from K. Jones;	0.20	\$575.00	\$115.00

Service	07/19/2023	Employment and Fee Applications: Initial drafting of second interm fee application;	2.00	\$575.00	\$1,150.00
Service	07/19/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with M. Salvucci regarding motion to intervene in PQPR adversary;	0.40	\$575.00	\$230.00
Service	07/19/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding financial records of PQPR for mediation;	0.30	\$575.00	\$172.50
Service	07/20/2023	Business Operations: Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	07/20/2023	Employment and Fee Applications: Continued drafting of second interim fee application and proposed order on same;	1.70	\$575.00	\$977.50
Service	07/21/2023	Business Operations: Telephone conference with V. Driver regarding Platinum Products resolution, employment agreement and management post effective date;	0.60	\$575.00	\$345.00
Service	07/21/2023	Assumption and Rejection of Leases and Contracts: Draft motion to assume building lease and proposed order on same; finalize, file and serve same;	0.70	\$575.00	\$402.50
Service	07/21/2023	Litigation: Contested Matters and Adversary Proceedings: Monitor status of Fifth Circuit Court of Appeals on discharge and sub chapter V- debtors and review and briefing in the same;	0.90	\$575.00	\$517.50
Service	07/21/2023	Business Operations: Telephone conference with J. Shulse regarding payments to vendors and Security State bank; email to counsel for Security State bank regarding adequate protection payment	0.50	\$575.00	\$287.50
Service	07/21/2023	Assumption and Rejection of Leases and Contracts: Telephone conference with L. Butler regarding extension of time to assume the Commercial Real Property Lease with BCC UBC LLC; telephone conference with M. Salvucci regarding same;	0.40	\$575.00	\$230.00
Service	07/21/2023	Asset Analysis and Recovery: Telephone and email communications with J. Patterson regarding ESG/AEJ distributions and ATS proceeds turnover motion;	0.60	\$575.00	\$345.00
Service	07/21/2023	Business Operations: Telephone conference with P. Magill regarding update on pending matters, cash collateral budget and other matters;	0.50	\$575.00	\$287.50
Service	07/21/2023	Business Operations: Telephone conference with J. Shulse regarding account payable;	0.10	\$575.00	\$57.50
Service	07/21/2023	Business Operations: Email communications with J. Malone regarding payment information to Security State Bank;	0.10	\$575.00	\$57.50

Service	07/24/2023	Employment and Fee Applications: Email communications with H. May regarding status of application to employ May/Evident;	0.10	\$575.00	\$57.50
Service	07/24/2023	Case Administration: Email communication with Court regarding setting on Emergency Motion to Approve Assumption of Commercial Real Property Lease with BCC UBC LLC;	0.10	\$575.00	\$57.50
Service	07/24/2023	Business Operations: Telephone conference with V. Driver regarding accounts payable questions, cash collateral budget and Platinum sales;	0.40	\$575.00	\$230.00
Service	07/24/2023	Financing and Cash Collateral: Receipt and review of cash collateral budget, revise same and telephone conference with J. Shulse regarding same; review unpaid professionals fees;	1.30	\$575.00	\$747.50
Service	07/24/2023	Claims Administration and Objections: Receipt and review citation for personal property taxes against Austin Shiprock; investigate same and telephone conference with P. Magill regarding same;	0.90	\$575.00	\$517.50
Service	07/24/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding PQPR mediation;	0.20	\$575.00	\$115.00
Service	07/24/2023	Financing and Cash Collateral: Email communications with V. Driver regarding cash collateral budget;	0.10	\$575.00	\$57.50
Service	07/25/2023	Financing and Cash Collateral: Draft 14th interim cash collateral order; review revised cash collateral budget; email communications with constituents regarding same;	0.80	\$575.00	\$460.00
Service	07/25/2023	Litigation: Contested Matters and Adversary Proceedings: Review UCC 2004 notice to FSS from the UCC; draft and file objection to same;	5.50	\$575.00	\$3,162.50
Service	07/25/2023	Meetings and Communications with Creditors: Conference call with client and subV trustee and counsel regarding pending matters and strategy;	0.80	\$575.00	\$460.00
Service	07/25/2023	Business Operations: Email communication with V. Driver regarding COO job description;	0.10	\$575.00	\$57.50
Service	07/25/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt of Plaintiff's motion to intervene in PQPR adversary and email to defendants' counsel regarding filing of same;	0.30	\$575.00	\$172.50
Service	07/25/2023	Asset Analysis and Recovery: Telephone conference with J. Patterson regarding Platinum disbursement resolution;	0.20	\$575.00	\$115.00
Service	07/25/2023	Business Operations: Email communication with V. Driver regarding IT director;	0.20	\$575.00	\$115.00

Service	07/26/2023	Litigation: Contested Matters and Adversary Proceedings: Request issuance of Summons for PQPR defendants;	0.60	\$575.00	\$345.00
Service	07/26/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with V. Driver regarding copying records at FSS and other matters;	0.20	\$575.00	\$115.00
Service	07/26/2023	Financing and Cash Collateral: Telephone conference with P. Magill regarding cash collateral order, Platinum products and operational issues;	0.30	\$575.00	\$172.50
Service	07/26/2023	Meetings and Communications with Creditors: Receipt and review of threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	07/26/2023	Financing and Cash Collateral: Telephone conference with M. Salvucci regarding cash collateral hearing and other matters before the court at 7/27 hearing;	0.30	\$575.00	\$172.50
Service	07/26/2023	Asset Analysis and Recovery: Receipt of email from J. Patterson regarding Platinum and ATS funds; telephone conference with J. Shulse regarding accounting for Platinum sales;	0.20	\$575.00	\$115.00
Service	07/26/2023	Financing and Cash Collateral: Draft and file hearing agenda, upload proposed 14th interim cash collateral order and other hearing preparations;	0.80	\$575.00	\$460.00
Service	07/26/2023	Business Operations: Email communication from V. Driver regarding revenue opportunity beneficial to both estates;	0.10	\$575.00	\$57.50
Service	07/26/2023	Claims Administration and Objections: Email with V. Driver regarding Austin Shiprock Taxes to Travis County;	0.10	\$575.00	\$57.50
Service	07/27/2023	Non-Working Travel: Travel to Houston and back; (billed at 1/2 time)	2.20	\$575.00	\$1,265.00
Service	07/27/2023	Financing and Cash Collateral: Pre and post hearing meetings with counsel for Trustee, Jones and certain creditors; attend hearing on motion to use cash collateral and to assume real property lease;	1.70	\$575.00	\$977.50
Service	07/27/2023	Plan of Reorganization: Telephone conferences with J. Hardy and with V. Driver regarding negotiations with Texas Plaintiff's regarding settlement;	0.60	\$575.00	\$345.00
Service	07/27/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding accounting for Platinum product sales;	0.10	\$575.00	\$57.50
Service	07/27/2023	Business Operations: Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	07/27/2023	Employment and Fee Applications: Receipt and review of Jackson Walker monthly fee statements;	0.40	\$575.00	\$230.00

Service	07/28/2023	Meetings and Communications with Creditors: Telephone conference with C. Sisco regarding coordination of settings;	0.20	\$575.00	\$115.00
Service	07/28/2023	Litigation: Contested Matters and Adversary Proceedings: Review summons issued, review parties to PQPR complaint and investigate status and registered agent for all; amend complaint and summons due to misnamed defendants;	1.60	\$575.00	\$920.00
Service	07/28/2023	Business Operations: Receipt of email from Security State Bank regarding dishonored ACH submission;	0.10	\$575.00	\$57.50
Service	07/30/2023	Business Operations: Email communication from P. Magill to AEJ professionals regarding management issues and strategy;	0.20	\$575.00	\$115.00
Service	07/31/2023	Meetings and Communications with Creditors: Receipt and review 6 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	07/31/2023	Litigation: Contested Matters and Adversary Proceedings: Finalize and file amended complaint and revised summons;	0.70	\$575.00	\$402.50
Service	07/31/2023	Business Operations: Telephone conference with P. Magill regarding urgent operational issues and conference call with Trustee and counsel regarding same; follow up call with client and trustee;	2.70	\$575.00	\$1,552.50
Service	07/31/2023	Asset Disposition: Receipt and review Ally Bank's motion for relief from stay and email to client and AEJ counsel regarding same;	0.40	\$575.00	\$230.00
Service	07/31/2023	Business Operations: Email communications with client and counsel for Security State Bank regarding efforts to draw on account for loan payment;	0.20	\$575.00	\$115.00
				Services Subtotal	\$38,007.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/01/2023	Document Production Software: Monthly Invoice for August 2022 through April 2023 for document production management software;	1.00	\$321.89	\$321.89
Expense	06/15/2023	Document Production Software: Monthly Invoice for May 2023 for document production management software;	1.00	\$70.00	\$70.00
Expense	07/01/2023	Document Production Software: Monthly Invoice for June 2023 for document production management software;	1.00	\$70.00	\$70.00
Expense	07/12/2023	Outside Copy Charge: Service of Application to Employ	1.00	\$170.18	\$170.18

May/Evident					
Printing: \$119.34 Postage: \$50.84 = Total: \$ 170.18					
Expense	07/14/2023	Court Filing Fees: Filing fee for PQPR adversary;	1.00	\$350.00	\$350.00
Expense	07/27/2023	Travel - Airfare: Travel to Houston Texas	1.00	\$643.97	\$643.97
Expense	07/27/2023	Travel - Parking: Airport Parking	1.00	\$16.00	\$16.00
Expense	07/27/2023	Travel - Taxi: Uber from Hobby to Court	1.00	\$29.77	\$29.77
Expense	07/27/2023	Travel - Taxi: Uber from Court to Hobby	1.00	\$27.50	\$27.50
Expense	07/31/2023	Document Production Software: Monthly Invoice for July 2023 for document production management software;	1.00	\$102.00	\$102.00
Expenses Subtotal				\$1,801.31	
Subtotal				\$39,808.81	
Total				\$39,808.81	



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1040
Date: 07/03/2023
Due On: 08/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	06/01/2023	Conference call with UCC counsel, V. Driver and L. Freeman to discuss employment agreement;	0.60	\$575.00	\$345.00
Service	06/01/2023	Telephone conference with UCC regarding settlement and plan considerations;	0.50	\$575.00	\$287.50
Service	06/01/2023	Email communications with V. Driver regarding ownership of IP;	0.10	\$575.00	\$57.50
Service	06/01/2023	Revise FSS/Jones 9019 Motion and email to Texas Plaintiff's counsel regarding same;	0.30	\$575.00	\$172.50
Service	06/01/2023	Receipt and review of Esquire Deposition Solutions, LLC invoice and forward to client for payment;	0.10	\$575.00	\$57.50
Service	06/01/2023	Review email from V. Driver regarding proposed terms for interim employment agreement;	0.20	\$575.00	\$115.00
Service	06/02/2023	Email communications with J. Shulse regarding insurance binder on RV; email to J. Malone regarding proposed agreed order on Security State Bank lift stay motion;	0.30	\$575.00	\$172.50
Service	06/02/2023	Receipt and review of emergency motion for protective order by ESG;	0.20	\$575.00	\$115.00
Service	06/02/2023	Review final version of proposed order on Security State Bank motion to lift stay and email J. Malone regarding same;	0.20	\$575.00	\$115.00

Service	06/02/2023	Telephone conferences with P. Magill regarding Texas Plaintiff's preference payment, plan of reorganization and other operations matters;	0.70	\$575.00	\$402.50
Service	06/02/2023	Telephone conference with V. Driver regarding employment agreement and regarding settlement counter offer;	0.30	\$575.00	\$172.50
Service	06/02/2023	Telephone conference with S. Lemmon regarding UCC claims against PQPR;	0.40	\$575.00	\$230.00
Service	06/02/2023	Summary review of appellate brief in Sandy Hook litigation;	0.80	\$575.00	\$460.00
Service	06/03/2023	Email communication with P. Magill regarding rejection of ESG proposal;	0.20	\$575.00	\$115.00
Service	06/03/2023	Email communication with P. Magill regarding going forward strategy;	0.10	\$575.00	\$57.50
Service	06/05/2023	Email communications with V. Driver and Texas Plaintiff's counsel regarding 9019 motion edits and review proposed order and revise same;	0.30	\$575.00	\$172.50
Service	06/05/2023	Email communications with A. Reynal regarding Fontaine lawsuit;	0.20	\$575.00	\$115.00
Service	06/05/2023	Telephone conference with P. Magill regarding plan pro forma, ESG issues and other matters;	0.80	\$575.00	\$460.00
Service	06/05/2023	Email communications with P. Lynch and V. Driver regarding the Ally Bank lease on the Tahoe;	0.20	\$575.00	\$115.00
Service	06/05/2023	Email response from S. Brunner regarding interim employment agreement with AEJ;	0.20	\$575.00	\$115.00
Service	06/06/2023	Conference call with P. Magill and with L. Freeman regarding pursuit of preference claim against Texas Plaintiffs;	0.80	\$575.00	\$460.00
Service	06/06/2023	Email communications with V. Driver and J. Shulse regarding IRS claim filed in the AEJ case; investigate payment of post petition 940 and 941 taxes;	0.80	\$575.00	\$460.00
Service	06/07/2023	Receipt of email from S. Lemmon regarding FSS franchise taxes and investigate status of FSS franchise; respond accordingly to email request;	0.20	\$575.00	\$115.00
Service	06/07/2023	Telephone conference with M. Salvucci regarding conference to discuss PQPR claims and other matters;	0.50	\$575.00	\$287.50
Service	06/07/2023	Email communication from B. Stidham regarding infowars domain name transfer; draft demand email to Epik regarding same;	1.10	\$575.00	\$632.50
Service	06/07/2023	Telephone conference with P. Magill regarding FSS pro forma, AEJ counter offer, financial analysis amendment of schedules and other matters;	0.60	\$575.00	\$345.00

Service	06/07/2023	Receipt and review of new 2004 notice from UCC directed to FSS;	0.50	\$575.00	\$287.50
Service	06/07/2023	Receipt and review of motion and order to seal exhibit to the 9019 motion;	0.30	\$575.00	\$172.50
Service	06/07/2023	Review Martin Disiere April fee statement and email regarding adjustment of travel time entries;	0.20	\$575.00	\$115.00
Service	06/07/2023	Email communications regarding Firm's interim compensation for May 2023;	0.10	\$575.00	\$57.50
Service	06/07/2023	Receipt and review draft of AEJ terms on settlement counter offer;	0.30	\$575.00	\$172.50
Service	06/08/2023	Receipt and review of Weekly Sales Reconciliation report;	0.10	\$575.00	\$57.50
Service	06/08/2023	Conference call with L. Freeman, K. Kempner, J. Hardy and M. Salvucci to discuss prosecution of claims against PQPR;	1.20	\$575.00	\$690.00
Service	06/08/2023	Telephone conference with L. Freeman to review call with plaintiff's counsel;	0.30	\$575.00	\$172.50
Service	06/08/2023	Receipt and review of email from C. Dylla regarding status of franchise taxes;	0.10	\$575.00	\$57.50
Service	06/09/2023	Email communications with B. Stidham regarding Free Speech Systems. LLC - inforwars.com domain name registry issue resolution;	0.20	\$575.00	\$115.00
Service	06/09/2023	Email communications with J. Malone regarding Free Speech motor home loan;	0.10	\$575.00	\$57.50
Service	06/09/2023	Telephone conference with P. Magill regarding claims against PQPR;	0.60	\$575.00	\$345.00
Service	06/09/2023	Email communications with P. Lynch regarding Free Speech Tahoe;	0.20	\$575.00	\$115.00
Service	06/09/2023	Email to V. Driver regarding Infowars Domain registry;	0.10	\$575.00	\$57.50
Service	06/09/2023	Receipt and review of Cicack Deposition and forward same to V Driver;	0.30	\$575.00	\$172.50
Service	06/09/2023	Finalize and file 9019 motion regarding Texas Plaintiffs motion for relief from stay and motion to seal;	0.30	\$575.00	\$172.50
Service	06/09/2023	Email and telephone communications with D. Biting regarding ownership of inforwars domain name;	0.40	\$575.00	\$230.00
Service	06/09/2023	Email communications regarding proposed deposition of Erika Jones;	0.10	\$575.00	\$57.50
Service	06/09/2023	Email communication regarding UCC proposed Deposition of David Jones;	0.10	\$575.00	\$57.50

Service	06/09/2023	Email communications regarding resolution of interim employment agreement with AEJ;	0.10	\$575.00	\$57.50
Service	06/12/2023	Telephone conference with S. Lemmon regarding information requests in connection with meeting with PQPR;	0.20	\$575.00	\$115.00
Service	06/12/2023	Conference call with P. Magill and J. Shulse to discuss plan pro forma;	1.60	\$575.00	\$920.00
Service	06/12/2023	Conference call with P. Magill and L. Freeman regarding tax issues;	0.30	\$575.00	\$172.50
Service	06/13/2023	Email communications with D. Langley regarding status report in stayed IP litigation;	0.20	\$575.00	\$115.00
Service	06/13/2023	Investigation of claims and causes of action against PQPR;	1.80	\$575.00	\$1,035.00
Service	06/13/2023	Prepare and file Motion to expand the scope of the employment of Pattis and Smith and proposed order thereon;	2.20	\$575.00	\$1,265.00
Service	06/14/2023	Telephone conference with S. Jordan regarding status of settlement negotiations;	0.40	\$575.00	\$230.00
Service	06/14/2023	Attend telephonic hearing on Motion for Relief from stay by Texas Plaintiff's	0.50	\$575.00	\$287.50
Service	06/14/2023	Conference call with V. Driver and AEJ's financial advisors and P. Magill regarding operational issues, AEJ employment contract and settlement negotiations;	1.20	\$575.00	\$690.00
Service	06/14/2023	Email communications with R. Saldana regarding setting on Pattis & Smith hearing;	0.10	\$575.00	\$57.50
Service	06/14/2023	Email communications regarding Martin Disiere (Special Appellate Counsel) Interim Compensation for April 2023;	0.10	\$575.00	\$57.50
Service	06/15/2023	Travel to Austin and Back; (billed at 1/2 time)	1.50	\$575.00	\$862.50
Service	06/15/2023	Meeting with client and counsel for PQPR and David and Carol Jones;	2.30	\$575.00	\$1,322.50
Service	06/15/2023	Telephone conference with J. Shulse regarding tax issues and payment of interim compensation to professionals;	0.40	\$575.00	\$230.00
Service	06/15/2023	Conference call with Judge Isgur, L. Freeman and V. Driver;	0.60	\$575.00	\$345.00
Service	06/15/2023	Telephone conference with S. Lemmon regarding contacting mediator;	0.10	\$575.00	\$57.50
Service	06/15/2023	Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	06/15/2023	Email communications with P. Magill and L. Freeman	0.10	\$575.00	\$57.50

		regarding conference call M3 regarding PQPR claim litigation;			
Service	06/16/2023	Telephone conference with S. Roberts regarding to recap meeting with PQPR and Jones and discuss possible meeting with the mediator;	0.50	\$575.00	\$287.50
Service	06/16/2023	Telephone conference with P. Magill regarding recap of meeting with Mediator;	0.30	\$575.00	\$172.50
Service	06/16/2023	Telephone conferences with L. Freeman and with V. Driver regarding mediation and modifications to Settlement counter offer;	0.60	\$575.00	\$345.00
Service	06/16/2023	Receipt and review of UCC deposition notice to E. Taube;	0.30	\$575.00	\$172.50
Service	06/16/2023	Email communications regarding Deposition of Alex Jones;	0.20	\$575.00	\$115.00
Service	06/16/2023	Email exchanges regarding deposition of Alex Jones	0.10	\$575.00	\$57.50
Service	06/19/2023	Receipt, review, comment on and file May 2023 MOR;	0.50	\$575.00	\$287.50
Service	06/19/2023	Draft, finalize and file motion for turnover of marketing money and proposed order regarding same;	2.40	\$575.00	\$1,380.00
Service	06/20/2023	Receipt and review of 3 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	06/20/2023	Conference call with P. Magill, J. Shulse, M. Haselden and H. May regarding retention of tax counsel;	1.40	\$575.00	\$805.00
Service	06/20/2023	Telephone conference with L. Freeman regarding communications with J. Hardy;	0.10	\$575.00	\$57.50
Service	06/20/2023	Telephone conference with P. Magill PQPR adversary; email to M. Haselden regarding same;	0.20	\$575.00	\$115.00
Service	06/20/2023	Email communications with W. Cicack regarding Turnover Motion;	0.10	\$575.00	\$57.50
Service	06/20/2023	Receipt of Martin, Disiere fee statement and email regarding status of account;	0.20	\$575.00	\$115.00
Service	06/20/2023	Review proposed stipulation regarding interim change to AEJ salary; email to V. Driver regarding same;	0.30	\$575.00	\$172.50
Service	06/20/2023	Email to M. Haselden regarding FSS - PQPR TUFTA Lawsuit;	0.10	\$575.00	\$57.50
Service	06/20/2023	Email communications from the AEJ UCC regarding Deposition of A. Gucciardi;	0.10	\$575.00	\$57.50
Service	06/21/2023	Telephone conference with R. Saldana regarding MOR issues and telephone conference with J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	06/21/2023	Receipt and review of 6 emails form K. Jones with	0.10	\$575.00	\$57.50

		demands;			
Service	06/21/2023	Email communications regarding payment of Reyanl and Firm interim compensation;	0.20	\$575.00	\$115.00
Service	06/22/2023	Receipt weekly sales settlement report;	0.10	\$575.00	\$57.50
Service	06/22/2023	Draft demand letter to Farrar & Ball regarding preferential payment;	1.60	\$575.00	\$920.00
Service	06/22/2023	Review SOFA's regarding payment to creditors within 90 days pre-petition and to insiders within 1 year;	1.10	\$575.00	\$632.50
Service	06/22/2023	Email to H. May regarding protective order;	0.10	\$575.00	\$57.50
Service	06/22/2023	Telephone conference with P. Magill regarding AEJ employment agreement and demand letter on preference;	0.40	\$575.00	\$230.00
Service	06/22/2023	Telephone conference with S. Lemmon regarding filing of adversary to avoid liens, claims and recover transfers;	0.30	\$575.00	\$172.50
Service	06/23/2023	Investigate status of prior MOR's and telephone conference with J. Shulse regarding revisions to 9 prior MOR's; email exchanges with J. Shulse and R. Saldana regarding same;	0.60	\$575.00	\$345.00
Service	06/23/2023	Telephone conference with L. Freeman regarding case status;	0.20	\$575.00	\$115.00
Service	06/23/2023	Telephone conference with V. Driver regarding client's decision not to proceed with interim employment agreement;	0.40	\$575.00	\$230.00
Service	06/23/2023	Investigate background facts and draft complaint to avoid transfers to PQPR;	2.20	\$575.00	\$1,265.00
Service	06/23/2023	Review revised proposed order on 9019 motion regarding Texas Plaintiff's stay relief;	0.30	\$575.00	\$172.50
Service	06/26/2023	Receipt and review of cash collateral budget and email to client regarding same;	0.30	\$575.00	\$172.50
Service	06/26/2023	Draft and circulate draft 13th Interim Cash Collateral Order;	0.60	\$575.00	\$345.00
Service	06/26/2023	Telephone conference with C. Daniels, UCC counsel regarding 2004 notice opposition;	0.20	\$575.00	\$115.00
Service	06/26/2023	Telephone conference with S. Lemmon regarding mediation of PQPR disputes;	0.20	\$575.00	\$115.00
Service	06/26/2023	Email communications with W. Cicack and P. Magill regarding: Financial Services Agreement;	0.20	\$575.00	\$115.00
Service	06/26/2023	Continued drafting of PQPR et. al. adversary proceeding;	3.90	\$575.00	\$2,242.50

Service	06/26/2023	Telephone conference with H. May regarding tax issues;	0.20	\$575.00	\$115.00
Service	06/26/2023	Receipt of email exchanges between USS and L. Butler regarding Guciardi depositions;	0.10	\$575.00	\$57.50
Service	06/26/2023	Receipt and review of April Financial Statements;	0.20	\$575.00	\$115.00
Service	06/26/2023	Receipt of UCC Binance 2004 notice;	0.10	\$575.00	\$57.50
Service	06/26/2023	Receipt and review of UCC 2004 notice for D. Carnes;	0.10	\$575.00	\$57.50
Service	06/27/2023	Draft and file witness and exhibit list for hearings on 6/28;	0.50	\$575.00	\$287.50
Service	06/27/2023	Email communications with A. Moshenber and V. Driver regarding hearing preparations; Conference call with V. Driver and with A. Moshenberg regarding preparations for hearing on 9019 motion;	0.60	\$575.00	\$345.00
Service	06/27/2023	Continued drafting of complaint to avoid transfers to PQPR et. al and other causes of action;	2.50	\$575.00	\$1,437.50
Service	06/27/2023	Receipt and review of AEJ Settlement counteroffer; forward same to P. Magill;	0.40	\$575.00	\$230.00
Service	06/27/2023	Receipt and review of exhibit lists filed by PQPR and Sandy Hook plaintiffs;	0.20	\$575.00	\$115.00
Service	06/27/2023	Email communications with P. Magill regarding plan strategy;	0.10	\$575.00	\$57.50
Service	06/28/2023	Telephone conference with M. Salvucci regarding cash collateral order and hearings on 6/29;	0.40	\$575.00	\$230.00
Service	06/28/2023	Finalize 13th interim cash collateral order and upload same;	0.20	\$575.00	\$115.00
Service	06/28/2023	Draft and file Agenda for 6/29 hearings;	0.40	\$575.00	\$230.00
Service	06/28/2023	Receipt and review of notice of reservation of rights regarding 9019 compromise;	0.20	\$575.00	\$115.00
Service	06/28/2023	Receipt and review of an email from C. Dylla regarding sales tax payment; email same to client;	0.20	\$575.00	\$115.00
Service	06/29/2023	Travel to Houston (billed at 1/2 time);	2.20	\$575.00	\$1,265.00
Service	06/29/2023	Telephone conference with P. Magill regarding hearing preparation;	0.50	\$575.00	\$287.50
Service	06/29/2023	Telephone conference with V. Driver regarding hearing on motion to approve 9019 motion;	0.50	\$575.00	\$287.50
Service	06/29/2023	Telephone conference with S. Jordan regarding AEJ case status;	0.20	\$575.00	\$115.00
Service	06/29/2023	Meeting with counsel regarding hearings on 6/29;	1.80	\$575.00	\$1,035.00

		attend same,			
Service	06/29/2023	Receipt and review of UCC deposition of D. Jones;	0.10	\$575.00	\$57.50
Service	06/30/2023	Receipt and review of St. Joseph Partner's Agreement and email to client regarding same;	0.40	\$575.00	\$230.00
Service	06/30/2023	Receipt and review of May Financials;	0.20	\$575.00	\$115.00
Service	06/30/2023	Receipt and review of Free Speech Systems - Monthly Fee Statement by Sub V Trustee;	0.20	\$575.00	\$115.00
Service	06/30/2023	Receipt and review of threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	06/30/2023	Email and telephone communications with N. Pattis regarding order approving expansion of scope of employment; email to client regarding payment of fees to Pattis as provided in cash collateral budget;	0.20	\$575.00	\$115.00
Service	06/30/2023	Email communications with B. Schleizer and P. Magill regarding Platinum Products;	0.20	\$575.00	\$115.00
Service	07/02/2023	Telephone conference with N. Pattis regarding order expanding scope of employment and status of appeal;	0.50	\$575.00	\$287.50
Services Subtotal					\$37,030.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/15/2023	Travel to Austin and Back;	150.00	\$0.655	\$98.25
Expense	06/20/2023	Service of Turnover Motion Printing: \$3.50 Postage: \$1.20 = Total: \$ 4.70	1.00	\$4.70	\$4.70
Expense	06/22/2023	Service of Preference Demand Letter: Printing: \$3.50 Postage: \$8.70 = Total: \$ 12.20	1.00	\$12.20	\$12.20
Expense	06/29/2023	Airfare - San Antonio to Houston	1.00	\$643.97	\$643.97
Expense	06/29/2023	Uber Courthouse to Hobby Airport	1.00	\$26.41	\$26.41
Expense	06/29/2023	Uber Hobby Airport to Courthouse	1.00	\$29.81	\$29.81
Expense	06/29/2023	Airport Parking	1.00	\$16.00	\$16.00
Expenses Subtotal					\$831.34

Invoice # 1040 - 07/03/2023

Subtotal \$37,861.34

Total \$37,861.34

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1034
Date: 06/02/2023
Due On: 07/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	05/01/2023	Email communications regarding monthly interim compensation for the Law Offices of Ray Battaglia;	0.20	\$575.00	\$115.00
Service	05/01/2023	Email communications from W. Cicack regarding discovery propounded by the SubV Trustee on his client;	0.20	\$575.00	\$115.00
Service	05/01/2023	Receipt and review of draft March Financial Statements;	0.20	\$575.00	\$115.00
Service	05/02/2023	Prepare and send notice of interim compensation for Special Appellate Counsel for the Period of 3/1/2023 - 3/31/2023;	0.20	\$575.00	\$115.00
Service	05/02/2023	Email and telephone conferences with V. Driver and P. Magill regarding meeting to discuss employment contract, bitcoin and other matters;	0.30	\$575.00	\$172.50
Service	05/02/2023	Email communications with Court and parties to find a mutually acceptable time for status hearing;	1.10	\$575.00	\$632.50
Service	05/02/2023	Email communications with J. Ruff regarding FSS Settlement Related Dismissals of appeals;	0.20	\$575.00	\$115.00
Service	05/02/2023	Receipt and review of revised financial statements for March 2023;	0.20	\$575.00	\$115.00
Service	05/02/2023	Telephone conference with S. Jordan regarding retention of CT appellate counsel;	0.60	\$575.00	\$345.00
Service	05/02/2023	Telephone conference with P. Magill and M. Haselden regarding bitcoin issues and cease and desist letters;	0.50	\$575.00	\$287.50

Service	05/03/2023	Receipt and review of proposed revised order on Texas Plaintiff's lift stay motion;	0.50	\$575.00	\$287.50
Service	05/03/2023	Review, revise and comment on AEJ proposed employment contract;	1.60	\$575.00	\$920.00
Service	05/03/2023	Draft proposed notice of status conference;	0.50	\$575.00	\$287.50
Service	05/03/2023	Telephone and email communications with K. Porter regarding Plan discovery issues;	0.50	\$575.00	\$287.50
Service	05/03/2023	Telephone conference with P. Magill regarding payment of professional's fees to court approved counsel;	0.20	\$575.00	\$115.00
Service	05/03/2023	Telephone conferences with P. Magill and V. Driver regarding employment agreement;	0.30	\$575.00	\$172.50
Service	05/03/2023	Email and telephone communications with W. Cicack regarding financial engagements between FSS and Cicack entities;	0.40	\$575.00	\$230.00
Service	05/03/2023	Receipt and review of Security Bank draft motion for relief from stay and email from J. Malone regarding same; forward same to client;	0.60	\$575.00	\$345.00
Service	05/04/2023	Travel to Austin and back; (billed at 1/2 time)	1.40	\$575.00	\$805.00
Service	05/04/2023	Conference with P. Magill regarding Jones employment agreement;	0.80	\$575.00	\$460.00
Service	05/04/2023	Conference with P. Magill, V. Driver and Jones financial advisors (in person) and L. Freeman and M. Haselden (by videoconference) to discuss cryptocurrency past and future; platinum products and plan and settlement options;	3.40	\$575.00	\$1,955.00
Service	05/04/2023	Receipt and review of documentation of transfer of ownership of ESG;	0.20	\$575.00	\$115.00
Service	05/04/2023	Receipt and review of additional 2004 notices by the UCC;	0.20	\$575.00	\$115.00
Service	05/05/2023	Receipt and review of 7 email communications from K. Jones;	0.20	\$575.00	\$115.00
Service	05/05/2023	Prepare and submit status report to the US District Court for the S.D. N.Y. in the Yan litigation;	0.50	\$575.00	\$287.50
Service	05/05/2023	Telephone conference with V. Driver regarding cryptocurrency resolution and employment agreement;	0.40	\$575.00	\$230.00
Service	05/05/2023	Telephone conference with P. Magill regarding termination of financial services agreement and marketing agreement with CH, Inc.	0.30	\$575.00	\$172.50
Service	05/05/2023	Prepare notice of termination letter regarding financial services contract;	0.70	\$575.00	\$402.50

Service	05/05/2023	Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	05/08/2023	Email communications with K. Porter regarding document production issues;	0.20	\$575.00	\$115.00
Service	05/08/2023	Telephone conference with V. Driver regarding employment contract with A. Jones; email communication regarding additional proposed revisions and receipt of draft revised contract;	0.90	\$575.00	\$517.50
Service	05/08/2023	Receipt and review of settlement term sheet from UCC; telephone conference with P. Magill regarding same;	0.80	\$575.00	\$460.00
Service	05/08/2023	Telephone conference with L. Freeman regarding UCC settlement term sheet;	0.20	\$575.00	\$115.00
Service	05/08/2023	Receipt and review of Cicack 2004 notice;	0.20	\$575.00	\$115.00
Service	05/08/2023	Finalize and file Notice of Hearing;	0.20	\$575.00	\$115.00
Service	05/08/2023	Receipt and review of 3 K. Jones threatening emails;	0.20	\$575.00	\$115.00
Service	05/08/2023	Receipt and review of UCC 2004 Notices to Zimmerman and Security Bank of Crawford;	0.20	\$575.00	\$115.00
Service	05/09/2023	Review and revise draft 9019 Motion regarding Texas plaintiffs' motion to lift stay; email to V. Drover regarding comments on same;	1.10	\$575.00	\$632.50
Service	05/09/2023	Telephone conference with P. Magill regarding settlement communication from the UCC and direction going forward;	0.20	\$575.00	\$115.00
Service	05/09/2023	Telephone conference with V. Driver regarding draft 9019 motion;	0.20	\$575.00	\$115.00
Service	05/09/2023	Telephone conference with J. Martin regarding UCC settlement proposal and response to same;	0.20	\$575.00	\$115.00
Service	05/09/2023	Telephone conference with L. Freeman regarding communications with client and J. Martin;	0.20	\$575.00	\$115.00
Service	05/09/2023	Email communications from L. Haines regarding appellate expenses;	0.10	\$575.00	\$57.50
Service	05/10/2023	Receipt and review of 7 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	05/10/2023	Telephone conference with J. Shulse regarding additional documents needed to establish new merchant credit relationship; forward relevant corporate records;	0.30	\$575.00	\$172.50
Service	05/10/2023	Receipt and review of statement of UCC regarding motion to reject ESG contract;	0.10	\$575.00	\$57.50
Service	05/10/2023	Email communication with V. Driver regarding assignment of Tahoe lease;	0.10	\$575.00	\$57.50

Service	05/10/2023	Receipt and review of ESG response to motion to reject executory contracts by Jones estate;	0.10	\$575.00	\$57.50
Service	05/10/2023	Receipt and review of Jones statement in response to UCC reservation of rights;	0.10	\$575.00	\$57.50
Service	05/11/2023	Telephone conference with P. Magill regarding merchant credit agreement and other operations issues;	0.40	\$575.00	\$230.00
Service	05/11/2023	Receipt and review of 5 threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	05/11/2023	Receipt and review of UCC 2004 notices to Frost Bank, and Carol and David Jones;	0.20	\$575.00	\$115.00
Service	05/12/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	05/12/2023	Receipt and review of UCC 2004 notice to Plains Capital Bank;	0.10	\$575.00	\$57.50
Service	05/12/2023	Telephone conference with J. Martin regarding settlement negotiations and other matters;	0.30	\$575.00	\$172.50
Service	05/12/2023	Telephone conference with P. Magill regarding communications with Texas plaintiff's counsel;	0.30	\$575.00	\$172.50
Service	05/12/2023	Telephone conference with L. Freeman regarding communications with Texas plaintiff's counsel;	0.40	\$575.00	\$230.00
Service	05/12/2023	Telephone conference with J. Peterson regarding ESG pending matters;	0.50	\$575.00	\$287.50
Service	05/12/2023	Telephone conference with P. Magill regarding communications with ESG counsel and regarding advertising settlement;	0.30	\$575.00	\$172.50
Service	05/12/2023	Telephone conference with V. Driver regarding communications with ESG counsel and Texas Plaintiff's counsel;	0.40	\$575.00	\$230.00
Service	05/12/2023	Email communication with V. Driver regarding ESG proposal;	0.20	\$575.00	\$115.00
Service	05/12/2023	Receipt and review of notice of 2004 examination by UCC of A. Rivera	0.10	\$575.00	\$57.50
Service	05/12/2023	Receipt and review of Security State Bank Motion for Relief From Stay;	0.30	\$575.00	\$172.50
Service	05/12/2023	Receipt and review of UCC 2004 notice of Plains Capital Bank;	0.10	\$575.00	\$57.50
Service	05/12/2023	Receipt and review of Sandy Hook plaintiffs' Motion For Summary Judgment in discharge action;	0.20	\$575.00	\$115.00
Service	05/15/2023	Email communication with V. Driver regarding ATS marketing recievable;	0.10	\$575.00	\$57.50

Service	05/15/2023	Email communication with P. Magill regarding Jones employment agreement;	0.10	\$575.00	\$57.50
Service	05/15/2023	Draft amended notice of crypto agreement; email V. Driver regarding same;	0.90	\$575.00	\$517.50
Service	05/15/2023	Telephone conference with S. Jordan regarding plan of reorganization and settlement status;	0.20	\$575.00	\$115.00
Service	05/15/2023	Conference call with client, SubV trustee and her counsel regarding status conference and other pending matters;	0.80	\$575.00	\$460.00
Service	05/15/2023	Telephone conference with W. Cicack regarding 2004 examination and financial services agreement;	0.30	\$575.00	\$172.50
Service	05/15/2023	Telephone conferences with V. Driver regarding employment agreement, conference with ESG counsel and regarding 2004 examination;	0.30	\$575.00	\$172.50
Service	05/15/2023	Telephone conference with V. Driver regarding publishing contract and receipt and review of AEJ book contract;	0.40	\$575.00	\$230.00
Service	05/16/2023	Telephone conference with J. Shulse regarding discovery by UCC;	0.10	\$575.00	\$57.50
Service	05/16/2023	Telephone conference with P. Magill regarding comments to employment agreement and other matters;	0.30	\$575.00	\$172.50
Service	05/16/2023	Email and telephone communications with K. Porter regarding UCC discovery;	0.20	\$575.00	\$115.00
Service	05/16/2023	Telephone communications with S. Lemmon regarding status conference, discovery and other matters;	0.50	\$575.00	\$287.50
Service	05/16/2023	Receipt and review of Jones cross notice for 2004 of Cicack;	0.10	\$575.00	\$57.50
Service	05/16/2023	Email exchange with J. Martin regarding status of 9019 motion on Texas Plaintiff's motion to lift stay;	0.10	\$575.00	\$57.50
Service	05/16/2023	Receipt and review of UCC 2004 Notices to Minton and Payarc;	0.10	\$575.00	\$57.50
Service	05/16/2023	Travel to Los Angeles for Cicack deposition (billed at 1/2 time);	3.00	\$575.00	\$1,725.00
Service	05/16/2023	Receipt and review of UCC 2004 notice of PQPR;	0.20	\$575.00	\$115.00
Service	05/17/2023	Conference with S. Gallagher and M. Haselden regarding Cicack deposition;	1.10	\$575.00	\$632.50
Service	05/17/2023	Attend Cicack deposition;	6.00	\$575.00	\$3,450.00
Service	05/17/2023	Travel to San Antonio (billed at 1/2 time);	3.00	\$575.00	\$1,725.00

Service	05/17/2023	Receipt and review of 5 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	05/17/2023	Receipt and review of stipulation regarding Jones dischargeability deadline;	0.10	\$575.00	\$57.50
Service	05/17/2023	Receipt and review of Domain Names owned by FSS;	0.20	\$575.00	\$115.00
Service	05/17/2023	Email communications from V. Driver to UCC regarding Jones employment agreement;	0.10	\$575.00	\$57.50
Service	05/17/2023	Receipt and review of FSS employee handbook and organizational chart;	0.50	\$575.00	\$287.50
Service	05/18/2023	Receipt and review of draft MOR for April 2023; email to J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	05/18/2023	Telephone and email communications with P. Magill and with W. Cicack regarding replacing credit card processors;	0.80	\$575.00	\$460.00
Service	05/18/2023	Email to SubV trustee and counsel regarding FSS - Crypto Donations and amended notice regarding same;	0.10	\$575.00	\$57.50
Service	05/18/2023	Receipt and review of UCC 2004 Notice to ESG;	0.10	\$575.00	\$57.50
Service	05/18/2023	Receipt and review of 5 threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	05/19/2023	Travel to Houston and back;	2.60	\$575.00	\$1,495.00
Service	05/19/2023	Trial preparations;	1.10	\$575.00	\$632.50
Service	05/19/2023	Pre and post hearing meetings with counsel for Sandy Hook plaintiffs and UCC, US Trustee's counsel and counsel for ESG;	1.80	\$575.00	\$1,035.00
Service	05/19/2023	Attend status conference;	1.20	\$575.00	\$690.00
Service	05/19/2023	Meeting with client, counsel for Jones and ESG to discuss resolution of business issues;	1.20	\$575.00	\$690.00
Service	05/19/2023	Telephone conference with L. Butler regarding extension of time to assume office lease;	0.20	\$575.00	\$115.00
Service	05/19/2023	Telephone conference with J. Shulse regarding draft MOR for April 2023;	0.20	\$575.00	\$115.00
Service	05/19/2023	Telephone conference with W. Cicack regarding interference with replacing credit merchant;	0.20	\$575.00	\$115.00
Service	05/19/2023	Telephone conferences with P. Magill and with L. Freeman regarding conferences with W. Cicack;	0.30	\$575.00	\$172.50
Service	05/19/2023	Telephone conference with J. Malone regarding proposed resolution of Security State Bank's motion for relief from stay;	0.20	\$575.00	\$115.00

Service	05/19/2023	Receipt and review of draft complaint regarding stay violations from M. Haselden;	0.20	\$575.00	\$115.00
Service	05/22/2023	Revise and finalize April 2023 MOR;	0.20	\$575.00	\$115.00
Service	05/22/2023	Email communications with W. Cicack regarding financial services agreement;	0.30	\$575.00	\$172.50
Service	05/22/2023	Receipt and review of draft of Cash Collateral Budget; conference call with P. Magill and J. Shulse regarding comments on same; revise proposed budget to update professionals fees and other corrections;	1.60	\$575.00	\$920.00
Service	05/22/2023	Finalize and file Debtor-in-Possession Monthly Operating Report for April 2023;	0.50	\$575.00	\$287.50
Service	05/22/2023	Receipt and review of Martin Disiere April invoices;	0.20	\$575.00	\$115.00
Service	05/22/2023	Email communications with Court and J. Hardy regarding setting on lift stay motion;	0.10	\$575.00	\$57.50
Service	05/22/2023	Conference call with S. Jordan and N. Pattis regarding retention and payment of appellate counsel in CT litigation;	0.40	\$575.00	\$230.00
Service	05/22/2023	Email and telephone communications with A. Reynal regarding interim compensation for his firm and case status;	0.60	\$575.00	\$345.00
Service	05/22/2023	Email to client regarding interim compensation to Martin Disiere firm;	0.10	\$575.00	\$57.50
Service	05/22/2023	Receipt, and review of notice of termination of financial services agreement from W. Cicack and forward same to P. Magill;	0.20	\$575.00	\$115.00
Service	05/22/2023	Draft proposed stipulation extending time to assume or reject office lease; email communication with L. Butler regarding same;	1.20	\$575.00	\$690.00
Service	05/22/2023	Receipt and review of UCC 2004 notice to the Bank of England Mortgage;	0.10	\$575.00	\$57.50
Service	05/22/2023	Receipt and review of V. Driver revisions to proposed 9019 motion;	0.10	\$575.00	\$57.50
Service	05/22/2023	Receipt and review of SubV Trustee's Monthly Fee Statement;	0.20	\$575.00	\$115.00
Service	05/23/2023	Receipt and review of 8 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	05/23/2023	Receipt and review of proposed order on Security State Bank's motion for relief from stay and email to counsel regarding revisions to same;	0.50	\$575.00	\$287.50
Service	05/23/2023	Receipt and review of revised cash collateral budget and telephone conference with P. Magill and J. Shulse	1.40	\$575.00	\$805.00

		regarding same; draft proposed 12th interim cash collateral order and forward same to constituents for review and approval;			
Service	05/23/2023	Telephone conference with S. Roberts, counsel for D. Jones regarding fraudulent conveyance adversary;	0.20	\$575.00	\$115.00
Service	05/23/2023	Review witness and exhibit lists submitted by other parties; prepare and file Witness and Exhibit list for May 25 hearing;	0.30	\$575.00	\$172.50
Service	05/23/2023	Email to J. Shulse regarding remittance instructions for Martin Disiere firm;	0.10	\$575.00	\$57.50
Service	05/23/2023	Receipt and review of Teneo fee statements in the Jones chapter 11;	0.10	\$575.00	\$57.50
Service	05/23/2023	Email communications regarding setting on Texas plaintiffs' motion to lift stay;	0.10	\$575.00	\$57.50
Service	05/24/2023	Email communications with L. Butler regarding proposed stipulation extending time to assume or reject leases; finalize and file proposed stipulation;	0.30	\$575.00	\$172.50
Service	05/24/2023	Telephone conference with H. Nguyen regarding proposed cash collateral order; email communications with parties and court regarding same; upload proposed order;	0.70	\$575.00	\$402.50
Service	05/24/2023	Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50
Service	05/25/2023	Receipt and review of 4 threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	05/25/2023	Telephone conference with M. Salvucci regarding cash collateral hearing;	0.20	\$575.00	\$115.00
Service	05/25/2023	Receipt and review of UCC 2004 exam of Toshi Holdings;	0.10	\$575.00	\$57.50
Service	05/30/2023	Receipt and review of revised and updated plan pro forma;	0.40	\$575.00	\$230.00
Service	05/30/2023	Email communication from K. Porter regarding Cicack production;	0.10	\$575.00	\$57.50
Service	05/30/2023	Receipt and review Bank of America, N.A.'s Objections and Responses to UCC's Rule 2004 Examination;	0.20	\$575.00	\$115.00
Service	05/31/2023	Telephone conference with P. Magill regarding negotiations with creditors, plan pro forma and plan modifications;	0.40	\$575.00	\$230.00
Service	05/31/2023	Review and revise Motion to Approve Employment Agreement with A. Jones;	0.80	\$575.00	\$460.00
Service	05/31/2023	Conference call with counsel for Texas Plaintiffs and V. Driver regarding comments on 9019 motion resolving	0.30	\$575.00	\$172.50

the Motion for Relief from Stay;					
Service	05/31/2023	Telephone conference with V. Driver regarding employment agreement, negotiations with Plaintiff's counsel and UCC;	0.30	\$575.00	\$172.50
Service	05/31/2023	Email communications with V. Driver and financial advisors regarding plan projections;	0.20	\$575.00	\$115.00
Service	05/31/2023	Email communications with J. Shulse regarding Insurance on the RV;	0.20	\$575.00	\$115.00
Service	05/31/2023	Review revised invoice from Reynal firm and email constituents for approval of interim compensation;	0.10	\$575.00	\$57.50
Service	05/31/2023	Telephone conference with L. Freeman regarding plan negotiations;	0.20	\$575.00	\$115.00
Services Subtotal				\$39,732.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/04/2023	Travel to Austin for meeting;	150.00	\$0.655	\$98.25
Expense	05/16/2023	Uber LAX to Marriot Hotel;	1.00	\$40.20	\$40.20
Expense	05/17/2023	Travel to Los Angeles and back;	1.00	\$1,071.00	\$1,071.00
Expense	05/17/2023	JW Marriott	1.00	\$493.23	\$493.23
Expense	05/17/2023	Uber with W. Cicack to LAX;	1.00	\$108.65	\$108.65
Expense	05/17/2023	Uber SAT to home;	1.00	\$17.95	\$17.95
Expense	05/19/2023	Uber from Hobby to Court;	1.00	\$28.71	\$28.71
Expense	05/19/2023	Round trip flight to Houston;	1.00	\$529.95	\$529.95
Expense	05/25/2023	Service of 9019 Motion:	1.00	\$72.44	\$72.44
		Printing Subtotal: \$36.04 Postage: \$36.40 = Total: \$ 72.44			
Expense	05/25/2023	Service of Termination letter to ESG:	1.00	\$12.20	\$12.20
		Printing Subtotal: \$3.50 Postage: \$8.70 = Total: \$ 12.20			
Expenses Subtotal				\$2,472.58	
Subtotal				\$42,205.08	

**INVOICE****Law Office of Ray Battaglia**

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1027
Date: 05/01/2023
Due On: 05/31/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	04/01/2023	Receipt and review of 5 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	04/03/2023	Telephone conference with C. Adams regarding representation of Mountain Way principal; email communication with K. Porter regarding same;	0.20	\$575.00	\$115.00
Service	04/03/2023	Telephone conferences with D. Sinnreich and C. Sisco regarding hearing on emergency scheduling motion and abatement as to FSS;	0.40	\$575.00	\$230.00
Service	04/03/2023	Attend to Mountain Way document production;	1.60	\$575.00	\$920.00
Service	04/03/2023	Review and forward to constituents FSS - February 2023 Financial Statements;	0.20	\$575.00	\$115.00
Service	04/03/2023	Email communications between counsel regarding scheduling for dischargeability adversary proceedings;	0.20	\$575.00	\$115.00
Service	04/04/2023	Telephone conferences with D. McClelland and V. Driver regarding hearing on emergency scheduling motion;	0.30	\$575.00	\$172.50
Service	04/04/2023	Email communications and telephone communications with C. Sisco and D. McClellan regarding abatement of dischargeability actions against Debtor;	0.40	\$575.00	\$230.00
Service	04/04/2023	Telephone conference with P. Magill regarding A. Jones employment contract, discovery by UCC and operating issues;	0.60	\$575.00	\$345.00
Service	04/04/2023	Attend emergency hearing on Scheduling in dischargeability adversary proceedings;	0.40	\$575.00	\$230.00

Service	04/04/2023	Attend A. Jones 341 meeting;	1.50	\$575.00	\$862.50
Service	04/04/2023	Receipt and initial review of Subchapter V trustee report;	1.30	\$575.00	\$747.50
Service	04/04/2023	Conference call with counsel for Jones UCC, and Sandy Hook plaintiff's regarding UCC 2004 document production request;	0.90	\$575.00	\$517.50
Service	04/04/2023	Telephone conference with P. Magill regarding Jones Bitcoin transfers, employment contract, intellectual property ownership and other matters;	1.00	\$575.00	\$575.00
Service	04/04/2023	Telephone conference with V. Driver regarding Bitcoin ownership and Jones testimony regarding same at 341 meeting;	0.20	\$575.00	\$115.00
Service	04/04/2023	Email to constituents regarding firm's interim compensation for March 2023;	0.10	\$575.00	\$57.50
Service	04/04/2023	Email communications with C. Dylla and forward same to client regarding franchise tax forfeiture;	0.10	\$575.00	\$57.50
Service	04/04/2023	Receipt and review of Bitcoin analysis	0.20	\$575.00	\$115.00
Service	04/05/2023	Telephone conference with P. Magill regarding A. Jones contract negotiations and communications with Blackbrier;	0.20	\$575.00	\$115.00
Service	04/05/2023	Telephone conference with L. Freeman regarding trustee's report, document production and pursuit of mediation;	0.40	\$575.00	\$230.00
Service	04/05/2023	Email communications with Sandy Hook plaintiff's counsel regarding drafting of stipulation regarding FSS dischargeability adversary;	0.10	\$575.00	\$57.50
Service	04/05/2023	Email communications with counsel and financial advisors for A. Jones regarding donations link on FSS website;	0.10	\$575.00	\$57.50
Service	04/05/2023	Email communications with C. Sisco regarding Willkie's joinder to protective order;	0.10	\$575.00	\$57.50
Service	04/06/2023	Receipt and review of Weekly Sales Allocation report;	0.20	\$575.00	\$115.00
Service	04/06/2023	Conference call with counsel for A. Jones and M. Haselden regarding dispute over link to litigation contributions;	0.60	\$575.00	\$345.00
Service	04/06/2023	Telephone conference with V. Driver regarding prepetition bitcoin receipts;	0.20	\$575.00	\$115.00
Service	04/06/2023	Telephone conference with P. Magill regarding donations web page and coordination with A. Jones professionals;	0.60	\$575.00	\$345.00
Service	04/06/2023	Conference call with unsecured creditors committee	0.50	\$575.00	\$287.50

		regarding document production requests;			
Service	04/06/2023	Telephone conference with J. Shulse regarding production of historical financial records;	0.30	\$575.00	\$172.50
Service	04/06/2023	Receipt and review of objection to Shannon and Lee and SALLC settlement;	0.30	\$575.00	\$172.50
Service	04/07/2023	Receipt and review proposed contract with A. Jones regarding platinum product sales;	0.80	\$575.00	\$460.00
Service	04/07/2023	Receipt and review of proposed employment contract with A. Jones;	1.20	\$575.00	\$690.00
Service	04/07/2023	Telephone conference with P. Magill regarding product sale revenue issue and other operational issues;	0.90	\$575.00	\$517.50
Service	04/07/2023	Telephone conference with K. Lee regarding US Trustee objection to 9019 motion;	0.20	\$575.00	\$115.00
Service	04/07/2023	Telephone conference with V. Driver regarding draft employment agreement with A. Jones;	0.20	\$575.00	\$115.00
Service	04/10/2023	Receipt and review of email from K. Jones threatening lawsuits;	0.10	\$575.00	\$57.50
Service	04/10/2023	Telephone conference with L. Freeman regarding sale of Tate products, discovery by UCC and other matters;	0.30	\$575.00	\$172.50
Service	04/11/2023	Receipt and review of proposed stipulations in the Jones and FSS cases regarding dischargeability adversary proceedings; email communications regarding same;	0.60	\$575.00	\$345.00
Service	04/11/2023	Prepare and file certificate of no objection to first interim fee application;	0.20	\$575.00	\$115.00
Service	04/11/2023	Communications with P. Magill regarding claims bar date in Jones bankruptcy; prepare and file proof of claim;	0.80	\$575.00	\$460.00
Service	04/11/2023	Telephone conference with P. Magill regarding Tate product sales, sale of warehouse racks, plan projections, Jones employment agreement and UCC discovery;	0.60	\$575.00	\$345.00
Service	04/11/2023	Telephone conference with L. Butler regarding turnover of Auriam escrow funds;	0.10	\$575.00	\$57.50
Service	04/11/2023	Telephone conference with S. Lemmon regarding warehouse rack sale, UCC discovery and cash collateral.	0.60	\$575.00	\$345.00
Service	04/11/2023	Investigate additional documents responsive to UCC document production requests and prepare responsive documents for production;	1.90	\$575.00	\$1,092.50
Service	04/11/2023	Receipt and review of updated 5 year plan;	0.30	\$575.00	\$172.50

Service	04/12/2023	Receipt and review of 15 emails from K. Jones;	0.20	\$575.00	\$115.00
Service	04/12/2023	Draft bill of sale and email communications with landlord and buyer's counsel regarding sale of warehouse racks;	0.70	\$575.00	\$402.50
Service	04/12/2023	Email communications regarding Martin firm interim compensation; telephone conference with J. Shulse regarding same; telephone conference with L. Haines regarding request for additional information regarding Martin firm's unpaid fees and expenses;	0.50	\$575.00	\$287.50
Service	04/12/2023	Attend to UCC document production;	0.50	\$575.00	\$287.50
Service	04/13/2023	Telephone conferences with J. Shulse, P. Magill, Howard Rubin and Dalton Wallace regarding sale of warehouse racks;	0.60	\$575.00	\$345.00
Service	04/13/2023	Telephone conferences with P. Magill regarding Platinum products contract, employment agreement and bitcoin link on website;	0.50	\$575.00	\$287.50
Service	04/13/2023	Telephone conferences with V. Driver regarding A. Jones employment agreement;	0.30	\$575.00	\$172.50
Service	04/13/2023	Telephone conferences with L. Butler and with P. Magill regarding turnover of credit card processing deposit;	0.40	\$575.00	\$230.00
Service	04/13/2023	Email communications with V. Driver Draft Platinum Contract	0.30	\$575.00	\$172.50
Service	04/13/2023	Email communications with V. Driver regarding appellate counsel fees and interim compensation;	0.20	\$575.00	\$115.00
Service	04/13/2023	Receipt and review of Shannon & Lee brief in response to opposition to motion to compromise; telephone conference with K. Lee regarding same;	0.30	\$575.00	\$172.50
Service	04/13/2023	Receipt and review of emails from K. Jones regarding pleadings filed in state court;	0.20	\$575.00	\$115.00
Service	04/13/2023	Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50
Service	04/13/2023	Receipt and review of "as filed" stipulations in discharge adversary proceedings;	0.10	\$575.00	\$57.50
Service	04/14/2023	Telephone conference call with P. Magill, M. Haselden, L. Freeman, S. Gallagher regarding bitcoin receipts, platinum products and A. Jones employment agreements and other matters;	2.00	\$575.00	\$1,150.00
Service	04/14/2023	Email and telephone communications with L. Butler regarding documentation to release credit card deposit;	0.40	\$575.00	\$230.00
Service	04/14/2023	Receipt and review of Jackson Walker monthly fee statements;	0.20	\$575.00	\$115.00
Service	04/14/2023	Email communication with client regarding order	0.20	\$575.00	\$115.00

		approving first interim fee application and setting amounts due to firm;			
Service	04/15/2023	Receipt and review of email from K. Jones regarding threatened DMCA Takedown;	0.20	\$575.00	\$115.00
Service	04/17/2023	attend to finalization and esignatures for warehouse racks; email and telephone communications regarding same;	0.60	\$575.00	\$345.00
Service	04/17/2023	Email and telephone conferences with P. Magill and JT Oldham regarding discovery to J. Haarmon regarding Mountain Way;	0.30	\$575.00	\$172.50
Service	04/17/2023	Receipt and review of Martin Disiere fee statements and email regarding interim compensation	0.20	\$575.00	\$115.00
Service	04/17/2023	Email and telephone conferences with P. Magill regarding emergency purchases of equipment;	0.30	\$575.00	\$172.50
Service	04/17/2023	Receipt and review of M3 Advisory Partners - First and Second Monthly Fee Statements;	0.20	\$575.00	\$115.00
Service	04/18/2023	Telephone and email communications with L. Butler regarding status of refund of credit card deposit;	0.20	\$575.00	\$115.00
Service	04/18/2023	Telephone conference with P. Magill regarding bitcoin receipts and refund of credit card deposit;	0.20	\$575.00	\$115.00
Service	04/18/2023	Receipt and review of proposed 9019 order on Texas plaintiffs' motion for relief from stay;	0.30	\$575.00	\$172.50
Service	04/18/2023	Telephone conference with V. Driver regarding bitcoin agreement, platinum product sales and other matters;	0.40	\$575.00	\$230.00
Service	04/18/2023	Telephone conference with P. Magill to discuss negotiations with A Jones estate on bitcoin and platinum products allocations;	0.40	\$575.00	\$230.00
Service	04/18/2023	Conference call with V. Driver, A. Moshenberg and J. Martin to discuss comments to proposed order on 9019 motion with Texas Plaintiffs;	0.60	\$575.00	\$345.00
Service	04/18/2023	Email communications with V. Driver regarding February financial statements;	0.10	\$575.00	\$57.50
Service	04/18/2023	Email communications with V. Driver and P. Magill regarding crypto link wording;	0.20	\$575.00	\$115.00
Service	04/19/2023	Pursue signatures for bill of sale for warehouse racks; numerous email, text and telephone communications regarding execution of same;	1.10	\$575.00	\$632.50
Service	04/19/2023	Receipt and review numerous emails from K. Jones regarding DMCA takedown notice; investigate same and telephone conference with P. Magill, B. Master and B. Stidham regarding same and regarding intellectual property;	0.80	\$575.00	\$460.00

Service	04/19/2023	Telephone conference V. Driver regarding bitcoin historical receipts and future contributions to the wallet;	0.20	\$575.00	\$115.00
Service	04/19/2023	Receipt and review 5 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	04/20/2023	Telephone and email communications with P. Magill regarding case professionals fees; prepare spreadsheet regarding status of case professionals fees;	1.40	\$575.00	\$805.00
Service	04/20/2023	Receipt and review of March 2023 MOR; attend to filing same;	0.20	\$575.00	\$115.00
Service	04/20/2023	Receipt and review of weekly sales reconciliation report;	0.20	\$575.00	\$115.00
Service	04/20/2023	Email communication with C. Cicack regarding credit card deposit refund;	0.30	\$575.00	\$172.50
Service	04/20/2023	Email communications with P. Magill regarding adequate protection payments to PQPR;	0.10	\$575.00	\$57.50
Service	04/20/2023	Email communications with M. Haselden regarding Mountain Way;	0.10	\$575.00	\$57.50
Service	04/20/2023	Email communications with P. Magill regarding bitcoin transactions and meeting with J. Isgur;	0.30	\$575.00	\$172.50
Service	04/21/2023	Email to Judge Isgur regarding mediation;	0.10	\$575.00	\$57.50
Service	04/21/2023	Email communications with P. Magill and with V. Driver regarding website disclosure regarding request for contributions;	0.20	\$575.00	\$115.00
Service	04/21/2023	Email communications with cash collateral constituents regarding purchase of TriCasters;	0.30	\$575.00	\$172.50
Service	04/21/2023	Email communications with P. Magill regarding Mountain Way and John Harman;	0.10	\$575.00	\$57.50
Service	04/21/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	04/24/2023	Receipt and review of email regarding ownership of intellectual property and K. Jones DMCA demand letter; respond to same with further inquiry; telephone conference with P. Magill and J. Shulse regarding same and draft email to website host regarding opposition to Kelly Jones demand;	1.30	\$575.00	\$747.50
Service	04/24/2023	Telephone communication with P. Magill and with V. Driver regarding repossession of A, Jones Tahoe; receipt and review of relevant documents and numerous telephone conferences with AIS Portfolio Services, LP on behalf of Ally Bank regarding return of vehicle;	1.70	\$575.00	\$977.50
Service	04/24/2023	Conference call with P. Magill, Trustee and counsel and Judge Isgur regarding mediation of Sandy Hook	1.00	\$575.00	\$575.00

		Claims; post call conference to review same and discuss options;			
Service	04/24/2023	Receipt and review of threatening emails and correspondence from K. Jones;	0.20	\$575.00	\$115.00
Service	04/24/2023	Telephone conference with J. Shulse regarding unpaid professionals fees;	0.20	\$575.00	\$115.00
Service	04/24/2023	Telephone conference with S. Lemmon regarding cash collateral budget and cessation of adequate protection payments to PQPR;	0.60	\$575.00	\$345.00
Service	04/24/2023	Prepare and file Witness and Exhibit list for April 28th hearings;	0.50	\$575.00	\$287.50
Service	04/24/2023	Receipt and review of proposed May Cash Collateral Budget; email communications with P. Magill and J. Shulse regarding same;	0.30	\$575.00	\$172.50
Service	04/24/2023	Receipt and review of Jones Committee reservation of rights regarding schedules and statements of affairs; review Jones response to same;	0.50	\$575.00	\$287.50
Service	04/24/2023	Telephone conference with J. Martin regarding his inquiry regarding cash collateral budget and other matters;	0.20	\$575.00	\$115.00
Service	04/24/2023	Telephone conference with P. Magill regarding call with J. Martin and S. Lemmon regarding cash collateral and other matters;	0.30	\$575.00	\$172.50
Service	04/25/2023	Draft demand letter to J. Haarmon;	0.70	\$575.00	\$402.50
Service	04/25/2023	Telephone conference with P. Magill regarding various operational matters and committee discovery;	0.60	\$575.00	\$345.00
Service	04/25/2023	Draft proposed notice of crypto currency agreement; exchange of numerous emails with V. Driver, M. Haselden, L. Freeman and P. Magill regarding same; revise notice accordingly;	1.90	\$575.00	\$1,092.50
Service	04/25/2023	Receipt and review of final cash collateral budget; revise proposed order; telephone conference with S. Lemmon regarding elimination of adequate protection payment to PQPR and email to constituents regarding proposed order and budget;	1.10	\$575.00	\$632.50
Service	04/25/2023	Email communications with V. Driver regarding Ally Bank repossession; receipt and review proposed motion for relief from stay;	0.40	\$575.00	\$230.00
Service	04/25/2023	Receipt and review of Committee 2004 notices in the Jones case;	0.20	\$575.00	\$115.00
Service	04/25/2023	Email communications with J. Delassio regarding ESG contract;	0.10	\$575.00	\$57.50

Service	04/26/2023	Email and telephone communications with H.. Nguyen and J. Ruff regarding 11th Interim Cash Collateral Order; telephone conference with J. Shulse regarding cash collateral budget question from US Trustee and email to H. Nguyen regarding same;	0.60	\$575.00	\$345.00
Service	04/26/2023	Finalize and file Witness and Exhibit list for April 28 hearings;	0.10	\$575.00	\$57.50
Service	04/26/2023	Telephone conference with E. Taube regarding Committee document production request;	0.20	\$575.00	\$115.00
Service	04/26/2023	Telephone conferences with S. Lemmon regarding resolution of cash collateral issue; draft proposed modification to order and email to constituent creditors for review;	0.50	\$575.00	\$287.50
Service	04/26/2023	Telephone conference with P. Magill regarding his meeting with J. Haarmon;	0.20	\$575.00	\$115.00
Service	04/26/2023	Telephone conference with L. Freeman regarding cash collateral and notice on agreement on Crypto currency;	0.20	\$575.00	\$115.00
Service	04/26/2023	Receipt and review of 2021 and 2022 Franchise Tax returns; telephone conference with J. Shulse regarding same; telephone and email communications with V. Driver regarding same;	0.80	\$575.00	\$460.00
Service	04/26/2023	Revise notice of crypto agreement and email to counsel for trustee and Jones;	0.30	\$575.00	\$172.50
Service	04/26/2023	Receipt of 2004 notice to ESG;	0.10	\$575.00	\$57.50
Service	04/27/2023	Review trustee's report and respond to email from UCC requesting unredacted report with reservations;	0.30	\$575.00	\$172.50
Service	04/27/2023	Receipt and review of email from UCC regarding production of Frost Bank Records of FSS;	0.20	\$575.00	\$115.00
Service	04/27/2023	Telephone and email communications with J. Martin regarding proposed revisions to cash collateral order;	0.20	\$575.00	\$115.00
Service	04/27/2023	Email communications with D. Biting regarding 2004 discovery requests to Eric Taube in Alex Jones' bankruptcy;	0.20	\$575.00	\$115.00
Service	04/27/2023	Telephone conference with L. Freeman regarding notice of crypto agreement and other matters;	0.20	\$575.00	\$115.00
Service	04/27/2023	Telephone conference with P. Magill regarding Jones employment contract, preparations for forthcoming hearings, discussions with J. Haarmon regarding Mountain Way reimbursement, discovery issues and other matters;	0.60	\$575.00	\$345.00
Service	04/27/2023	Telephone conference with D. Biting, counsel for E. Taube regarding UCC document production request and privilege issues, sources of documents and FSS	0.70	\$575.00	\$402.50

		production to date;			
Service	04/27/2023	Receipt and review of Weekly Sales Allocation report;	0.10	\$575.00	\$57.50
Service	04/27/2023	Conference call with P. MAgill and Trustee and counsel regarding ESG inventory and telephone conference with V. Driver regarding same;	0.40	\$575.00	\$230.00
Service	04/27/2023	Prepare and file Agenda for April 28 hearings;	0.30	\$575.00	\$172.50
Service	04/28/2023	Travel to Houston and back;	2.20	\$575.00	\$1,265.00
Service	04/28/2023	Pre hearing conferences with P. Magill to review his testimony for 9019 hearing; and with sub V Trustee and her counsel and with Jones counsel regarding hearing and other pending matters;	0.80	\$575.00	\$460.00
Service	04/28/2023	Preparation for hearings on cash collateral and other matters;	0.90	\$575.00	\$517.50
Service	04/28/2023	Attend hearings on interim cash collateral and motion to settle with Shannon and Lee and Mark Schwartz and associates;	2.00	\$575.00	\$1,150.00
Service	04/28/2023	Conferences with P. Magill and sub V trustee and counsel regarding plan, settlement options and operational issues;	0.60	\$575.00	\$345.00
Service	04/28/2023	Conference with V. Driver regarding settlement or contested plans regarding plaintiffs' claims;	0.70	\$575.00	\$402.50
Service	04/28/2023	Telephone conference with S. Lemmon regarding status conference;	0.20	\$575.00	\$115.00
Service	04/28/2023	Receipt and review of UCC 2004 notice to Chase Bank in the Jones case;	0.10	\$575.00	\$57.50
Service	04/28/2023	Receipt and review of redacted and unredacted supplement to Sub V trustee's report;	0.30	\$575.00	\$172.50
Service	04/29/2023	Receipt and review of document production by Mountain Way;	0.50	\$575.00	\$287.50
Service	04/29/2023	Receipt and review of AEJ/ESG contract regarding Platinum Products;	0.30	\$575.00	\$172.50
Services Subtotal					\$38,065.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/28/2023	Travel from Court to Hobby Airport	28.11	\$1.00	\$28.11
Expense	04/28/2023	Travel from Court to Airport	26.36	\$1.00	\$26.36

Expense	04/28/2023	Travel to Houston Tx	1.00	\$733.97	\$733.97
				Expenses Subtotal	\$788.44
				Subtotal	\$38,853.44
				Total	\$38,853.44

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1026
Date: 04/03/2023
Due On: 05/03/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	02/16/2023	Finalize and file January MOR;	0.20	\$575.00	\$115.00
Service	03/01/2023	Receipt and review motion to compel amended schedules by UCC in the Jones Ch. 11;	0.20	\$575.00	\$115.00
Service	03/01/2023	Email communications regarding reconciliation of note payments to PQPR;	0.10	\$575.00	\$57.50
Service	03/01/2023	Email communications to circulate January 2023 Financial Statements;	0.10	\$575.00	\$57.50
Service	03/02/2023	Telephone conference with L. Freeman regarding motion to revoke small business election for case;	0.20	\$575.00	\$115.00
Service	03/02/2023	Conference call with client, subV trustee and her counsel to discuss filing of plan or reorganization;	0.50	\$575.00	\$287.50
Service	03/02/2023	Email to Judge Isgur regarding mediation; telephone conference with Judge Isgur regarding filing of plan and effect on mediation; telephone conference with L. Freeman regarding same;	0.30	\$575.00	\$172.50
Service	03/02/2023	Email exchanges with client and trustee regarding filing of plan;	0.10	\$575.00	\$57.50
Service	03/02/2023	Receipt and review of Appellee Designations in connection with S&L and MSA appeals;	0.20	\$575.00	\$115.00
Service	03/02/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	03/03/2023	Telephone conference with P. Magill regarding terrestrial ad sales;	0.30	\$575.00	\$172.50

Service	03/03/2023	Telephone conference with E. Taube regarding case status and state court sanctions proceedings;	0.30	\$575.00	\$172.50
Service	03/03/2023	Telephone conference with V. Driver regarding negotiations towards settlement of motion to lift stay;	0.50	\$575.00	\$287.50
Service	03/03/2023	Conference call with client, subV trustee and her counsel regarding ad sales and other matters;	1.00	\$575.00	\$575.00
Service	03/03/2023	Receipt and initial review of proposed term sheet on Lift Stay agreement with Texas Plaintiffs; forward same to client;	0.30	\$575.00	\$172.50
Service	03/03/2023	Receipt and review of draft motion to settle fee disputes with S&L and MSA; email communications with client and subV trustee regarding same;	0.50	\$575.00	\$287.50
Service	03/03/2023	Email regarding firm interim compensation for February;	0.10	\$575.00	\$57.50
Service	03/03/2023	Email communication from K. Jones;	0.10	\$575.00	\$57.50
Service	03/05/2023	Initial drafting of first interim fee application;	1.10	\$575.00	\$632.50
Service	03/06/2023	Telephone conference with P. Magill regarding employee issues;	0.10	\$575.00	\$57.50
Service	03/06/2023	Telephone conference with M. Ridulfo regarding status of 9019 motion on S&L and MSA fee applications;	0.10	\$575.00	\$57.50
Service	03/07/2023	Telephone conference with V. Driver regarding FSS employee depositions by subV trustee;	0.20	\$575.00	\$115.00
Service	03/07/2023	Revise Plan per client's comments and finalize and file same;	1.20	\$575.00	\$690.00
Service	03/07/2023	Telephone conference with P. Magill regarding Plan of Reorganization finalization and filing and Trustee depositions;	0.30	\$575.00	\$172.50
Service	03/07/2023	Receipt and review of US Trustee's joinder in motion to rescind the small business chapter 11 election;	0.80	\$575.00	\$460.00
Service	03/07/2023	Legal research and analysis of designation as a small business chapter11 and objections to same;	2.50	\$575.00	\$1,437.50
Service	03/07/2023	Telephone conference with S. Lemmon regarding trustee's discovery and debtor's plan of reorganization filing;	0.30	\$575.00	\$172.50
Service	03/08/2023	Continued legal research and analysis of subchapter V election revocation and statutory construction; initial drafting of response to Plaintiffs Motion to Revoke Election;	5.40	\$575.00	\$3,105.00
Service	03/08/2023	Telephone conference with L. Freeman regarding Trustee's request to interview employees, plan of reorganization and motion to revoke small business	0.40	\$575.00	\$230.00

		election and U.S. Trustee's joinder in same;			
Service	03/09/2023	Continued legal analysis and drafting of response to motion to revoke subchapter V election; continued drafting of response and proposed order; revise, finalize and file same;	6.60	\$575.00	\$3,795.00
Service	03/09/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	03/09/2023	Telephone conference with S. Jordan regarding debtor's plan of reorganization;	0.20	\$575.00	\$115.00
Service	03/10/2023	Email exchange with H. Nguyen regarding plan exhibits;	0.20	\$575.00	\$115.00
Service	03/10/2023	Receipt and review of email communications from K. Jones;	0.10	\$575.00	\$57.50
Service	03/10/2023	Telephone conferences with P. Magill regarding marketing and ad sales, motion to revoke small business designation and subV trustee's response to same;	0.60	\$575.00	\$345.00
Service	03/10/2023	Telephone conference with L. Freeman regarding motion to revoke subV election and trustee's position on same;	0.20	\$575.00	\$115.00
Service	03/10/2023	Initial drafting of motion for turnover of funds by Auriam;	0.90	\$575.00	\$517.50
Service	03/13/2023	Legal analysis of basis for motion for turnover of Auriam deposit; continued drafting of motion and proposed order regarding same;	3.20	\$575.00	\$1,840.00
Service	03/13/2023	Email communications with L. Butler regarding funds withheld by Auriam;	0.30	\$575.00	\$172.50
Service	03/13/2023	Receipt and review of Rule 2004 Notice by Trustee on A. Jones;	0.20	\$575.00	\$115.00
Service	03/14/2023	Telephone conference with K. Lee regarding 9019 motion with S&L and SALLC; email communications with L. Freeman regarding same;	0.50	\$575.00	\$287.50
Service	03/14/2023	Telephone conferences with P. Magill regarding Auriam deposit issues;	0.30	\$575.00	\$172.50
Service	03/14/2023	Email and telephone communications with L. Butler to review chargeback deposit maintained by Auriam and issues regarding same;	0.50	\$575.00	\$287.50
Service	03/14/2023	Telephone conference with L. Freeman regarding Auriam, revocation of small business election and trustee's discovery;	0.30	\$575.00	\$172.50
Service	03/14/2023	Review forensic review of internet and credit card charges; email communications with Blake regarding same; telephone conference with P. Magill regarding same;	0.80	\$575.00	\$460.00

Service	03/14/2023	Review email exchanges regarding Bitcoin Deposit Review;	0.20	\$575.00	\$115.00
Service	03/14/2023	Email communications with the SubV Trustee and counsel regarding settlement with S&L and SALLC	0.10	\$575.00	\$57.50
Service	03/15/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	03/15/2023	Receipt and review of Auriam chargeback report; forward same to client and Trustee's counsel;	0.50	\$575.00	\$287.50
Service	03/15/2023	Receipt and reveiw of Heslin et. al and Wheeler et. al. dischargeability complaints and exhibits and forward same to client;	1.90	\$575.00	\$1,092.50
Service	03/16/2023	Finalize, file and serve Rule 9019 Motion and proposed order regarding S&L and SALLC fees; telephone conference with M. Ridolfo and RJ Shannon regarding same;	0.60	\$575.00	\$345.00
Service	03/16/2023	Telephone conference with P. Magill regarding termination of ESG contract; draft and finalize termination letter;	0.50	\$575.00	\$287.50
Service	03/16/2023	Attend video conference with client and counsel for PQPR;	1.20	\$575.00	\$690.00
Service	03/16/2023	Conference call with client, Trustee and counsel regarding Mountain Way advertising revenue;	0.40	\$575.00	\$230.00
Service	03/16/2023	Telephone conference with S. Jordan regarding Mountain Way advertising revenue issue and telephone conference with L. Freeman regarding status of same;	0.30	\$575.00	\$172.50
Service	03/16/2023	Reciept and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	03/16/2023	Telephone conference with P. Magill regarding Mountain Way and report on next steps;	0.20	\$575.00	\$115.00
Service	03/16/2023	Email clerk's office regarding creditor matrix correction; prepare, finalize and file notice of change of creditor address;	0.30	\$575.00	\$172.50
Service	03/16/2023	Email communication with PQPR regarding latest FSS sales breakdown;	0.20	\$575.00	\$115.00
Service	03/17/2023	Receipt and review of motion to extend time to file briefs in the S&L appeal;	0.20	\$575.00	\$115.00
Service	03/17/2023	Continued drafting of First Interim Fee Application;	4.00	\$575.00	\$2,300.00
Service	03/20/2023	Video conference with P. Magill, J. Shulse, M. Haselden and S. Gallagher regarding discovery and interviews and investigation of Mountain Way payments;	0.50	\$575.00	\$287.50
Service	03/20/2023	Email and telephone communications with J. Shulse and P. Magill regarding February 2023 MOR; finalize	0.60	\$575.00	\$345.00

		and file same;			
Service	03/20/2023	Telephone communications with J. Martin regarding hearing on Texas Plaintiff's motion for relief from stay; email communications with R. Saldana and counsel for various constituencies regarding hearing date on same;	0.40	\$575.00	\$230.00
Service	03/20/2023	Telephone conference with P. Magill regarding Mountain Way advertising and other matters;	0.60	\$575.00	\$345.00
Service	03/20/2023	Telephone conference with V. Driver regarding Mountain Way advertsing issues;	0.20	\$575.00	\$115.00
Service	03/20/2023	Finalize, file and serve first interim fee application;	0.30	\$575.00	\$172.50
Service	03/20/2023	Email communications with V. Driver regarding Mountain Way receipts;	0.10	\$575.00	\$57.50
Service	03/20/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	03/20/2023	Email communications with J. Shulse regarding Mountain Way ad sales;	0.10	\$575.00	\$57.50
Service	03/21/2023	Telephone conferences with P. Magill, with J. Shulse, with V. Driver regarding Mountain Way ad revenue;	0.40	\$575.00	\$230.00
Service	03/21/2023	Conference call with P. Magill and M. Haselden regarding Mountain Way issues;	0.50	\$575.00	\$287.50
Service	03/21/2023	Video conference with client, Blackbriar and V. Driver regarding resolution of Mountain Way issues; telephone conference with M. Haselden to report same;	1.10	\$575.00	\$632.50
Service	03/21/2023	Email communication from J. Shulse regarding Satellite Phone Service	0.10	\$575.00	\$57.50
Service	03/21/2023	Reciept and review of 6 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	03/22/2023	Email communications with S. Lemmon regarding Budget for Cash Collateral; telephone conference with P. Magill regarding same;	0.20	\$575.00	\$115.00
Service	03/22/2023	Email communications with V. Driver regarding Mountain Way settlement; telephone conference with P. Magill regarding same; receipt of emails from M. Haselden regarding status of same;	0.20	\$575.00	\$115.00
Service	03/22/2023	Email communication with P. Magill regarding Martin Disiere invoice;	0.10	\$575.00	\$57.50
Service	03/23/2023	Numerous telephone conference and email communications with P. Magill and L. Butler regarding balance of the deposit for credit card chargebacks and process for turnover of same;	0.60	\$575.00	\$345.00
Service	03/23/2023	Receipt and review of cash collateral budget for April 2023; telephone conference and email communications with J. Shulse regarding comments to same; draft tenth	0.90	\$575.00	\$517.50

		interim cash collateral order and circulate same to constituents;			
Service	03/23/2023	Receipt and review of witness and exhibit lists filed by creditors and US Trustee; prepare and file Debtor's witness and exhibit list;	0.80	\$575.00	\$460.00
Service	03/23/2023	Receipt and review of 5 email from K. Jones;	0.20	\$575.00	\$115.00
Service	03/23/2023	Email communications with V.Driver and M. Haselden regarding Mountain Way resolution; telephone conference with P. Magill regarding same;	0.50	\$575.00	\$287.50
Service	03/23/2023	Telephone conference with P. Magill regarding business operations and challenges, 3/27 hearings and other matters;	0.50	\$575.00	\$287.50
Service	03/23/2023	Email communications with P. Magill regarding Martin Disiere Fees and interim compensation for same;	0.20	\$575.00	\$115.00
Service	03/24/2023	Email communications with V. Driver and M. Haselden regarding Mountain Way resolution; receipt and review of draft Disclosure; telephone conference with P. Magill regarding same; telephone conference with V. Driver and Blackbriar regarding same;	1.20	\$575.00	\$690.00
Service	03/24/2023	Review Plaintiff's reply to response to motion to revoke election;	1.80	\$575.00	\$1,035.00
Service	03/24/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	03/24/2023	Email and telephone communications with V.Driver, P. Magill, J. Shulse and M. Haselden regarding transfer of funds from Mountain Way, finalizing court disclosure and related issues;	1.20	\$575.00	\$690.00
Service	03/24/2023	Telephone conference with D. Cox, regarding companion case regarding revocation of subchapter V election and exchange of ideas and research regarding same;	0.20	\$575.00	\$115.00
Service	03/24/2023	Revise, finalize and file disclosure to the Court regarding Mountain way;	0.80	\$575.00	\$460.00
Service	03/24/2023	Finalize and file Proposed 10th Interim Cash Collateral Order;	0.20	\$575.00	\$115.00
Service	03/24/2023	Receipt and review of Subchapter V Trustee's status report;	0.10	\$575.00	\$57.50
Service	03/25/2023	Receipt and review of numerous email demands and threats from K. Jones;	0.20	\$575.00	\$115.00
Service	03/26/2023	Prepare outline of arguments and authorities for hearing on motion to revoke subchapter V election; review all related pleadings and legal authorities;	2.80	\$575.00	\$1,610.00
Service	03/26/2023	Telephone conference with E. Taube regarding 2004	0.30	\$575.00	\$172.50

		notice from the Jones UCC and FSS position on non-waiver of privilege;			
Service	03/27/2023	Tavel to Houston, Texas and back (billed at 1/2 time)	3.00	\$575.00	\$1,725.00
Service	03/27/2023	Pre and post hearing meetings with the subV trustee and her counsel regarding hearing preparations; mediation, operations and cooperation in discovery	1.60	\$575.00	\$920.00
Service	03/27/2023	Attend hearings on cash collateral and motion to revoke subchapter V election;	3.00	\$575.00	\$1,725.00
Service	03/27/2023	Receipt and review emails containing demands and threats from K. Jones;	0.20	\$575.00	\$115.00
Service	03/27/2023	Telephone conference with S. Jordan regarding Mountain Way background information;	0.20	\$575.00	\$115.00
Service	03/27/2023	Receipt and review of reservation of rights pleading filed by Jones UCC;	0.10	\$575.00	\$57.50
Service	03/27/2023	Email communication from V. Driver regarding additional details regarding Mountain Way matter;	0.20	\$575.00	\$115.00
Service	03/27/2023	Final hearing preparations;	0.50	\$575.00	\$287.50
Service	03/28/2023	Receipt and review of document production request by Jones UCC; email to client regarding same;	0.80	\$575.00	\$460.00
Service	03/28/2023	Telephone conferences and email communications with S. Jordan regarding Mountain Way invoices;	0.20	\$575.00	\$115.00
Service	03/28/2023	Email and telephone communications with V. Driver regarding timeline of events related to Mountain Way discovery;	0.40	\$575.00	\$230.00
Service	03/28/2023	Telephone conference with L. Freeman regarding communications with Jones counsel;	0.20	\$575.00	\$115.00
Service	03/28/2023	Telephone conference with D. Cox regarding revocation of election issues;	0.10	\$575.00	\$57.50
Service	03/28/2023	Telephone conference with P. Magill regarding Mountain Way;	0.10	\$575.00	\$57.50
Service	03/28/2023	Receipt of email from V. Driver to Jones UCC regarding Mountain Way documents;	0.20	\$575.00	\$115.00
Service	03/29/2023	Telephone conference with V. Driver regarding timeline relative to Mountain Way issues;	0.50	\$575.00	\$287.50
Service	03/29/2023	Telephone conference with P. Magill regarding repercussions and further due diligence;	0.60	\$575.00	\$345.00
Service	03/29/2023	Legal analysis of application of section 523 to cases under subchapter V;	2.20	\$575.00	\$1,265.00
Service	03/29/2023	Conference call with client and Sub V Trustee and her	0.90	\$575.00	\$517.50

		counsel regarding additional disclosures regarding Mountain Way;			
Service	03/29/2023	Receipt and review of email communication from Walter Cicack regarding Tyler Bennett Ad Revenue and forward same to client;	0.20	\$575.00	\$115.00
Service	03/30/2023	Receipt and review of Weekly Sales Settlement report;	0.20	\$575.00	\$115.00
Service	03/30/2023	Receipt of copy of cashiers check refunding Mountain Way proceeds; email communications with client regarding same;	0.10	\$575.00	\$57.50
Service	03/30/2023	Email communications with J. Shulse regarding estimated professionals fees for March;	0.20	\$575.00	\$115.00
Service	03/30/2023	Email communications with UCC counsel, Jones counsel and plaintiff's counsel regarding conference to discuss Mountain Way and dischargeability adversary proceedings;	0.20	\$575.00	\$115.00
Service	03/30/2023	Receipt and review of Jones Schedules and SOFA with attachments; email to client regarding same;	0.80	\$575.00	\$460.00
Service	03/30/2023	Attend Jones 341 meeting and telephone conferences with P. Magill and L. Freeman regarding same;	0.90	\$575.00	\$517.50
Service	03/30/2023	Telephone conference with C. Adams, counsel for principal of Mountain Way regarding background;	0.20	\$575.00	\$115.00
Service	03/30/2023	Telephone conference with V. Driver regarding supplemental disclosure regarding Mountain Way;	0.20	\$575.00	\$115.00
Service	03/30/2023	Telephone conference with P. Magill regarding negotiations with Jones regarding sale of Platinum Products;	0.70	\$575.00	\$402.50
Service	03/31/2023	Draft supplemental disclosure regarding Mountain Way; email communications with Sub V trustee regarding same;	1.00	\$575.00	\$575.00
Service	03/31/2023	Legal analysis of unreported Texas cases on application of section 523 in a SubV bankruptcy;	0.70	\$575.00	\$402.50
Service	03/31/2023	Conference call with dischargeability adversary counsel to discuss scheduling and other matters;	0.70	\$575.00	\$402.50
Service	03/31/2023	Conference call with counsel for Jones, and the Committee regarding Mountain Way;	1.10	\$575.00	\$632.50
Service	03/31/2023	Telephone conference with S. Jordan regarding Mountain Way supplemental disclosure;	0.50	\$575.00	\$287.50
Service	03/31/2023	Telephone conference with V. Driver and with L. Freeman regarding conference calls with UCC and with adversary counsel;	0.30	\$575.00	\$172.50
Service	03/31/2023	Telephone conference with P. Magill regarding meeting	0.60	\$575.00	\$345.00

		with Jones UCC and conference regarding dischargeability adversary deadlines;			
Service	03/31/2023	Receipt and review of February Financial statements;	0.20	\$575.00	\$115.00
Service	03/31/2023	Receipt of email communications with P. Lynch regarding Ally Bank request for stay relief; telephone conference with P. Lynch regarding same;	0.20	\$575.00	\$115.00
Services Subtotal				\$49,162.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/20/2023	Travel to Houston Texas and back;	400.00	\$0.655	\$262.00
Expense	01/20/2023		20.00	\$1.00	\$20.00
Expense	03/21/2023	Service of First Interim Fee Application: = Printing: \$238.68 + Postage: \$66.62 = Total: \$ 305.30	1.00	\$305.30	\$305.30
Expense	03/27/2023	Travel to Houston, Texas and back;	400.00	\$0.655	\$262.00
Expense	03/27/2023	Courthouse Parking;	20.00	\$1.00	\$20.00
Expenses Subtotal				\$869.30	
Subtotal				\$50,031.80	
Total				\$50,031.80	



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1016
Date: 03/03/2023
Due On: 04/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	01/27/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	01/30/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	01/31/2023	Receipt and review of Haselden Farrow rate increase notice;	0.10	\$575.00	\$57.50
Service	01/31/2023	Receipt and review of proposed order setting time to assume or rejected Jones employment agreement;	0.10	\$575.00	\$57.50
Service	02/01/2023	Email communications regarding agreed protective order and review and revise same;	0.90	\$575.00	\$517.50
Service	02/01/2023	Telephone conference with S. Lemmon regarding proposed draft protective order;	0.10	\$575.00	\$57.50
Service	02/01/2023	Telephone conference with V. Driver regarding protective order, lift stay motion and other matters;	0.70	\$575.00	\$402.50
Service	02/01/2023	Email and telephone communications with V. Driver regarding CRO compensation;	0.10	\$575.00	\$57.50
Service	02/02/2023	Receipt and review of weekly sales reconciliation report;	0.20	\$575.00	\$115.00
Service	02/02/2023	Draft second notice of payment of PQPR inventory installment;	0.60	\$575.00	\$345.00
Service	02/02/2023	Receipt and review of 4 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/02/2023	Telephone conference with Iron Mountain regarding creditor inquiry;	0.10	\$575.00	\$57.50

Service	02/02/2023	Email exchanges regarding protective order;	0.20	\$575.00	\$115.00
Service	02/02/2023	Email communications regarding reconciliation of the credit on the PQPR account;	0.10	\$575.00	\$57.50
Service	02/02/2023	Receipt and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/03/2023	Telephone conference with V. Driver regarding document requests and operational issues;	0.60	\$575.00	\$345.00
Service	02/03/2023	Telephone conference with P. Magill regarding plan drafting, current operations and recently filed pleadings;	1.20	\$575.00	\$690.00
Service	02/03/2023	Continued drafting of plan of reorganization;	1.60	\$575.00	\$920.00
Service	02/03/2023	Receipt and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/03/2023	Receipt and review of Notices of Appeal filed by Shannon and Lee and MSA;	0.20	\$575.00	\$115.00
Service	02/06/2023	Telephone conferences with P. Magill regarding lease assumption and employee expense reimbursements;	0.20	\$575.00	\$115.00
Service	02/06/2023	Conference call with plaintiff's counsel regarding motion to assume office lease; telephone conference with L. Butler regarding extension of time to assume or reject lease; telephone conference with P. Magill regarding same;	0.60	\$575.00	\$345.00
Service	02/06/2023	Conference call with P. Magill, L. Freeman and M. Hasselden regarding plan strategies;	1.20	\$575.00	\$690.00
Service	02/06/2023	Initial drafting of response to motion for relief from stay by Pozner and De La Rosa;	3.20	\$575.00	\$1,840.00
Service	02/06/2023	Review application to employ Nardello & Co by Jones Committee;	0.10	\$575.00	\$57.50
Service	02/06/2023	Review email to court regarding reset omnibus hearing and email to court regarding exceptions to same;	0.10	\$575.00	\$57.50
Service	02/06/2023	Email communications with V. Driver regarding update on Information from debtor; telephone conference with J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	02/07/2023	Telephone conference with M. Ridulfo regarding settlement of MSA and Shannon and Lee claims; telephone conferences with H. Nguyen, L. Freeman and P. Magill regarding same;	0.50	\$575.00	\$287.50
Service	02/07/2023	Draft witness and exhibit list for 2/14 hearings;	0.30	\$575.00	\$172.50
Service	02/07/2023	Continued drafting of response and objection to Pozner et. al motion for relief from stay; email communications with V. Driver regarding same; finalize, file and serve same;	1.90	\$575.00	\$1,092.50
Service	02/07/2023	Receipt and review of 8 emails from K. Jones;	0.20	\$575.00	\$115.00

Service	02/07/2023	Receipt and review of A. Jones response to Motion to Lift Stay;	0.20	\$575.00	\$115.00
Service	02/08/2023	Email and telephone communication with clients regarding sale of warehouse racks; draft motion and order to authorize sale; email communications with court regarding settling on same; finalize, file and serve same;	2.80	\$575.00	\$1,610.00
Service	02/08/2023	Email communications regarding omnibus hearing reset date;	0.10	\$575.00	\$57.50
Service	02/08/2023	Email communications with J. Hardy regarding hearing on motion to lift stay; telephone conferences with P. Magill and V. Driver regarding same;	0.50	\$575.00	\$287.50
Service	02/08/2023	Receipt and review of revised draft protective order;	0.30	\$575.00	\$172.50
Service	02/08/2023	Email communications regarding interim compensation for special Texas trial and appellate counsel;	0.40	\$575.00	\$230.00
Service	02/08/2023	Telephone conference with V. Driver regarding operational issues;	0.20	\$575.00	\$115.00
Service	02/08/2023	Email and telephone communications with V. Driver and J. Shulse regarding financial data;	0.20	\$575.00	\$115.00
Service	02/08/2023	Telephone conference with L. Butler regarding extension of time to assume or reject his client's lease;	0.20	\$575.00	\$115.00
Service	02/08/2023	Telephone conference with M. Salvucci regarding lease assumption, potential settlement of Shannon & Lee and MSA fee dispute and plan issues;	0.60	\$575.00	\$345.00
Service	02/08/2023	Continued plan drafting;	1.20	\$575.00	\$690.00
Service	02/09/2023	Receipt and review of 9 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/09/2023	Email communications with V. Driver regarding Tax Accountant retention;	0.10	\$575.00	\$57.50
Service	02/09/2023	Receipt and review of revised protective order and email communications regarding same;	0.30	\$575.00	\$172.50
Service	02/09/2023	Receipt and review of 6 week cash collateral budget; email communications with client regarding comments to same;	0.30	\$575.00	\$172.50
Service	02/09/2023	Telephone and email communications with P. Magill regarding information regarding FSS balance sheet entries;	0.30	\$575.00	\$172.50
Service	02/09/2023	Telephone conference with L. Freeman regarding communications with Plaintiff's counsel regarding filing of a plan;	0.20	\$575.00	\$115.00
Service	02/09/2023	Continued plan drafting;	3.90	\$575.00	\$2,242.50

Service	02/10/2023	Telephone conferences with M. Ridulfo, L. Freeman and M. Salvucci regarding settlement proposal regarding Shannon & Lee and MSA fee applications;	0.40	\$575.00	\$230.00
Service	02/10/2023	Receipt and review of cash collateral budget; draft proposed 9th interim cash collateral order; telephone conference with P. Magill, S. Lemmon and J. Shulse regarding same; email to constituents regarding proposed order and budget;	1.40	\$575.00	\$805.00
Service	02/10/2023	Telephone conference with M. Salvucci regarding lease assumption and other matters;	0.20	\$575.00	\$115.00
Service	02/10/2023	Continued plan drafting;	1.80	\$575.00	\$1,035.00
Service	02/10/2023	Telephone conference with M. Ridulfo regarding status of settlement negotiations with Shannon & Lee and MSA; telephone conference with L. Freeman regarding same;	0.30	\$575.00	\$172.50
Service	02/10/2023	Telephone conference with L. Butler and with M. Salvucci regarding assumption of office lease and extension of time to assume or reject same;	0.30	\$575.00	\$172.50
Service	02/11/2023	Receipt and review of 29 emails from K. Jones;	0.30	\$575.00	\$172.50
Service	02/12/2023	Continued plan drafting; telephone conference with P. Magill regarding same;	3.40	\$575.00	\$1,955.00
Service	02/13/2023	Telephone conference with H. Nguyen regarding proposed cash collateral order; finalize and upload proposed 9th interim cash collateral order;	0.30	\$575.00	\$172.50
Service	02/13/2023	Telephone conferences with P. Magill regarding finalizing draft of plan of reorganization; continued drafting of proposed plan for review; email to subchapter V trustee and counsel regarding same;	2.30	\$575.00	\$1,322.50
Service	02/13/2023	Receipt and review of 4 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/13/2023	Draft, finalize and file agenda for February 14 hearings;	0.80	\$575.00	\$460.00
Service	02/13/2023	Receipt and review of objection to motion to assume lease; email communications with L. Butler regarding same; telephone conference with M. Salvucci regarding same;	0.30	\$575.00	\$172.50
Service	02/14/2023	Travel to Houston and back for hearings (billed at 1/2 time)	3.00	\$575.00	\$1,725.00
Service	02/14/2023	Email and telephone communications with V. Driver regarding A. Jones W-2's;	0.20	\$575.00	\$115.00
Service	02/14/2023	Appearance at hearings on cash collateral, lease assumption, lift stay and asset sale;	1.30	\$575.00	\$747.50
Service	02/14/2023	Conference with client prior to hearing regarding plan matters; conferences with client and trustee and her	1.80	\$575.00	\$1,035.00

		counsel regarding same;			
Service	02/14/2023	Receipt and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/15/2023	Telephone conference with S. Jordan regarding FSS plan and other matters; review Court records for exhibits relating to stricken exhibits from CT plaintiff's;	1.10	\$575.00	\$632.50
Service	02/15/2023	Receipt and review of Courts orders extending deadlines and calendar all deadlines;	0.10	\$575.00	\$57.50
Service	02/15/2023	Receipt and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/15/2023	Receipt and review of January 2023 MOR; finalize and file same;	0.60	\$575.00	\$345.00
Service	02/15/2023	Receipt and review of Ready Alliance consignment agreement, draft proposed revisions to same and forward to client;	0.60	\$575.00	\$345.00
Service	02/15/2023	Conference call with R. Mates and S. Lemmon regarding document production and privileged documents;	0.60	\$575.00	\$345.00
Service	02/15/2023	Receipt and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	02/15/2023	Conference call with P. Magill, J. Shulse, B. Masters regarding financials, MOR's and other matters;	0.90	\$575.00	\$517.50
Service	02/15/2023	Telephone conference with K. Kempler regarding Ct plaintiff's motion to convert case to a chapter 11; telephone conferences with P. Magill and L. Freeman regarding same;	0.50	\$575.00	\$287.50
Service	02/15/2023	Email communications with client regarding interested buyer for warehouse racks;	0.10	\$575.00	\$57.50
Service	02/15/2023	Receipt of document request from M3;	0.20	\$575.00	\$115.00
Service	02/16/2023	Receipt and review of Motion to Revoke Small Business Chapter 11 election;	0.60	\$575.00	\$345.00
Service	02/16/2023	Email communications with Judge Isgur regarding financial information relative to Debtor; numerous email communications with Judge Isgur and other constituents regarding meeting with Judge Isgur;	1.10	\$575.00	\$632.50
Service	02/16/2023	Review A. Jones schedules and statements of affairs; email to Jones counsel regarding missing information;	0.90	\$575.00	\$517.50
Service	02/16/2023	Conference with Judge Isgur and other debtor mediation parties;	0.80	\$575.00	\$460.00
Service	02/17/2023	Telephone conference with S. Lemmon regarding access to warehouse racks by purchaser;	0.10	\$575.00	\$57.50
Service	02/20/2023	Receipt and review of multiple emails from K. Jones;	0.10	\$575.00	\$57.50

Service	02/21/2023	Conference call with Judge Isgur and debtor side mediation participants regarding mediation status and next steps; telephone conference with P. Magill regarding same and regarding filing plan;	0.90	\$575.00	\$517.50
Service	02/22/2023	Receipt and review of email from V. Driver regarding notes on Schedule and SOFA Amendments Identified;	0.20	\$575.00	\$115.00
Service	02/22/2023	Receipt and review of notice of 2004 of A. Jones;	0.10	\$575.00	\$57.50
Service	02/23/2023	Review revised Ready Alliance contract and email to client regarding same;	0.30	\$575.00	\$172.50
Service	02/23/2023	Receipt and review of Weekly Sales Reconciliation report;	0.20	\$575.00	\$115.00
Service	02/27/2023	Email to V. Driver regarding pre-petition transfers from Jones to FSS;	0.20	\$575.00	\$115.00
Service	02/28/2023	Telephone conference with P. Magill regarding estate operations, asset sales, plan of reorganization and lift stay motion and hearing;	0.90	\$575.00	\$517.50
Service	02/28/2023	Review state court trial dates for evaluation of sales variance associated with same;	0.30	\$575.00	\$172.50
Service	02/28/2023	Telephone conference with S. Lemmon regarding motion to amend designation as small business case;	0.40	\$575.00	\$230.00
Service	02/28/2023	Finalize and file Notice of Payment to PQPR;	0.20	\$575.00	\$115.00
Service	02/28/2023	Attend hearings in A Jones bankruptcy case;	0.50	\$575.00	\$287.50
Service	02/28/2023	Telephone conference with P. Magill regarding form NDA; draft form of NDA for use by parties receiving confidential information;	0.70	\$575.00	\$402.50
Service	02/28/2023	Email communications with client regarding invoices for interim compensation to Texas litigation and appellate counsel; telephone conference with P. Magill regarding same;	0.30	\$575.00	\$172.50
Service	02/28/2023	Email communications with K. Porter regarding sharing of state court document production with UCC in the Jones case;	0.10	\$575.00	\$57.50
Services Subtotal					\$34,385.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/08/2023	Service of Objection to Motion to Lift Stay	1.00	\$68.16	\$68.16
		Printing: \$35.36			

Postage: \$32.80
Total: \$ 68.16

Expense	02/08/2023	Service of Motion to Sell Warehouse Racks:	1.00	\$50.48	\$50.48
		Printing: \$17.68			
		Postage: \$32.80			
		Total: \$ 50.48			
Expenses Subtotal				\$118.64	
Subtotal				\$34,503.64	
Total				\$34,503.64	



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1009
Date: 02/01/2023
Due On: 03/03/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	12/14/2022	Receipt and review of US Trustee objection to joint administration;	0.20	\$500.00	\$100.00
Service	01/02/2023	Receipt and review of Monthly Fee Statement of Subchapter V Trustee for months of Aug-Dec 2022;	0.70	\$575.00	\$402.50
Service	01/02/2023	Telephone conference with P. Magill regarding status hearing set for 1/6;	0.10	\$575.00	\$57.50
Service	01/02/2023	Telephone conference with RJ Shannon regarding status conference and regarding status of discovery and opposition to motion for reconsideration;	0.20	\$575.00	\$115.00
Service	01/03/2023	Email communications with H. Kessler and client regarding 12/17/22 - 12/23/22 Sales Reconciliation Report;	0.10	\$575.00	\$57.50
Service	01/03/2023	Email and telephone conferences with S. Lemmon regarding subject matter of the status conference set on 1/6/23	0.10	\$575.00	\$57.50
Service	01/03/2023	Receipt and review of email communications from K. Jones and email communications with RJ Shannon regarding responses to same;	0.20	\$575.00	\$115.00
Service	01/03/2023	Receipt and review of final proposed mediation order from S. Brauner and forward same to subV trustee and counsel and PQPR counsel for comment;	0.30	\$575.00	\$172.50
Service	01/04/2023	Email communications with M. Haselden regarding FSS Meeting with Jones financial advisors;	0.10	\$575.00	\$57.50

Service	01/04/2023	Prepare and serve notice of December 2022 fees in accordance with the Interim Compensation Order;	0.10	\$575.00	\$57.50
Service	01/04/2023	Telephone conference with S. Lemmon regarding draft MOU with PQPR;	0.20	\$575.00	\$115.00
Service	01/04/2023	Telephone conference with P. Magill regarding meeting with Jones financial advisors;	0.10	\$575.00	\$57.50
Service	01/04/2023	Telephone conference with L. Freeman regarding meeting with Jones financial advisors;	0.20	\$575.00	\$115.00
Service	01/05/2023	Travel to Austin Texas to meet with counsel for A. Jones and his financial advisor and P. Magill to review FSS operations, issues and relationship with A. Jones (billed at 1/2 time);	1.50	\$575.00	\$862.50
Service	01/05/2023	Meeting with counsel for A. Jones and his financial advisor and P. Magill to review FSS operations, issues and relationship with A. Jones;	4.50	\$575.00	\$2,587.50
Service	01/05/2023	Email communications with C. Stephenson regarding documents regarding FSS IP and other matters;	0.40	\$575.00	\$230.00
Service	01/05/2023	Review PQPR Revisions to Draft MOU and email to client regarding same;	0.30	\$575.00	\$172.50
Service	01/05/2023	Receipt and review of Weekly Sales Allocation Report and forward to SubV trustee and counsel;	0.20	\$575.00	\$115.00
Service	01/05/2023	Receipt and review of ESG Contract;	0.20	\$575.00	\$115.00
Service	01/05/2023	Receipt and review of Jackson Walker's interim fee statements;	0.30	\$575.00	\$172.50
Service	01/06/2023	Attend status conference;	0.40	\$575.00	\$230.00
Service	01/06/2023	Email communications with Ally agent regarding lease rejection and surrender letter;	0.20	\$575.00	\$115.00
Service	01/06/2023	Email from D. Zensky regarding discovery;	0.10	\$575.00	\$57.50
Service	01/07/2023	Receipt and review of numerous emails from K. Jones;	0.20	\$575.00	\$115.00
Service	01/08/2023	Receipt and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	01/09/2023	Receipt and review of Texas Comptroller's claim;	0.20	\$575.00	\$115.00
Service	01/09/2023	Email communication with M. Haselden regarding FSS appellate attorney;	0.10	\$575.00	\$57.50
Service	01/10/2023	Email communications with client and B. Schleizer regarding motor home; legal analysis of Security State Bank's loan documents and investigate value of motor home;	0.90	\$575.00	\$517.50
Service	01/10/2023	Receipt and cursory review of numerous emails from K. Jones;	0.20	\$575.00	\$115.00

Service	01/10/2023	Telephone conferences with P. Magill regarding the RV financed at Security State Bank and other pending matters;	1.10	\$575.00	\$632.50
Service	01/10/2023	Telephone conference with V. Driver regarding communications from K. Jones;	0.20	\$575.00	\$115.00
Service	01/11/2023	Receipt and review of files regarding FSS storage units containing A. Jones property;	0.30	\$575.00	\$172.50
Service	01/11/2023	Telephone conference with L. Freeman regarding A Jones Motion to Set Deadline to Assume or Reject Employment Agreement and review draft objection; email communications with L. Freeman regarding same;	0.50	\$575.00	\$287.50
Service	01/11/2023	Email communications with Judge Isgur regarding financial information for mediation and responses from S. Jordan and V. Driver; email to Judge Isgur regarding same;	0.60	\$575.00	\$345.00
Service	01/11/2023	Attend portion of A. Jones 341 meeting;	0.40	\$575.00	\$230.00
Service	01/11/2023	Telephone conference with P. Magill regarding opposition to A. Jones motion regarding assumption of employment agreement and regarding J. Hernandez claims for commission/compensation;	0.20	\$575.00	\$115.00
Service	01/11/2023	Telephone conference with S. Jordan regarding retention of N. Pattis and related issues;	0.50	\$575.00	\$287.50
Service	01/12/2023	Telephone conference with Ascension, Ally contractor regarding surrendered vehicle;	0.20	\$575.00	\$115.00
Service	01/12/2023	Telephone conference with V. Driver regarding retention of appellate counsel;	0.30	\$575.00	\$172.50
Service	01/12/2023	Telephone conference with P. Magill regarding PQPR MOU, cash collateral budget and other matters;	0.30	\$575.00	\$172.50
Service	01/12/2023	Email communication with P. Magill regarding PQPR MOU;	0.10	\$575.00	\$57.50
Service	01/12/2023	Receipt and review of files regarding leases and contents of Storage Units;	0.30	\$575.00	\$172.50
Service	01/12/2023	Receipt and review of Weekly Sales Reconciliation report;	0.10	\$575.00	\$57.50
Service	01/12/2023	Receipt and review of 2004 notice to PQPR;	0.20	\$575.00	\$115.00
Service	01/13/2023	Telephone conference with S. Jordan regarding Martin Disiere invoices;	0.10	\$575.00	\$57.50
Service	01/13/2023	Telephone conference with S. Lemmon regarding revised PQPR MOU and cash collateral budget;	0.50	\$575.00	\$287.50
Service	01/13/2023	Telephone conference with P. Magill and J. Shulse	0.70	\$575.00	\$402.50

		regarding cash collateral budget and ESG contracts;			
Service	01/13/2023	Receipt and review draft Cash Collateral Budget and email to client regarding comments to same;	0.50	\$575.00	\$287.50
Service	01/13/2023	Receipt and review of final judgment in Texas litigation and email to client regarding same;	0.40	\$575.00	\$230.00
Service	01/13/2023	Review Martin Disiere fee statements and email communications with L. Haines regarding same;	0.50	\$575.00	\$287.50
Service	01/13/2023	Finalize FSS/PQPR - MOU and send for execution;	0.20	\$575.00	\$115.00
Service	01/13/2023	Receipt of email from E. Taube regarding attempted domain interference; email to client and related parties;	0.20	\$575.00	\$115.00
Service	01/13/2023	Receipt and review of email from K. Jones regarding trademarks, domain name and intellectual property;	0.30	\$575.00	\$172.50
Service	01/13/2023	Telephone conference with V. Driver regarding ESG marketing contract;	0.50	\$575.00	\$287.50
Service	01/16/2023	Review Martin Disiere fee statements from August through December and calculate estate responsibility under the interim fee process;	1.20	\$575.00	\$690.00
Service	01/16/2023	Telephone conference with S. Jordan regarding ESG marketing agreement;	0.20	\$575.00	\$115.00
Service	01/16/2023	Telephone conference with J. Shulse regarding MOR and cash collateral budget;	0.30	\$575.00	\$172.50
Service	01/16/2023	Receipt and review of December MOR;	0.40	\$575.00	\$230.00
Service	01/16/2023	Receipt and review numerous emails from K. Jones regarding her possible infringement on debtor's intellectual property rights;	0.30	\$575.00	\$172.50
Service	01/16/2023	Email communications with Texas trial and appellate counsel regarding retention in the A Jones case;	0.10	\$575.00	\$57.50
Service	01/17/2023	Draft Eighth Interim Cash Collateral order; email to notice parties regarding same;	0.40	\$575.00	\$230.00
Service	01/17/2023	Telephone conference with P. Magill regarding cash collateral budget and marketing meeting with A. Jones professionals;	0.30	\$575.00	\$172.50
Service	01/17/2023	Receipt and review of K. Jones email threats and telephone conference with V. Driver regarding same;	0.30	\$575.00	\$172.50
Service	01/17/2023	Receipt of correspondence from Hastings Humans regarding call center termination and email to client regarding same;	0.10	\$575.00	\$57.50
Service	01/17/2023	Conference call with A. Reynal and with C. Martin regarding appellate counsel retentions and fees;	0.40	\$575.00	\$230.00

Service	01/18/2023	Draft and file witness and exhibit list for 1/20 hearings;	0.40	\$575.00	\$230.00
Service	01/18/2023	Telephone conference with H. Nguyen regarding cash collateral budget and motion for reconsideration of professional retention;	0.30	\$575.00	\$172.50
Service	01/18/2023	Telephone conference with L. Freeman regarding cash collateral budget and regarding K, Jones emails and hearings set for 1/20;	0.20	\$575.00	\$115.00
Service	01/18/2023	Telephone conference with L. Butler regarding request for extention of time to file Auriam claim;	0.30	\$575.00	\$172.50
Service	01/18/2023	Telephone conference with P. Magill and B. Masters regarding Platinum products listing on website;	0.20	\$575.00	\$115.00
Service	01/18/2023	Receipt and review of multiple emails from K. Jones;	0.10	\$575.00	\$57.50
Service	01/18/2023	Receipt and review of multiple witness and exhibit lists for forthcoming hearings;	0.20	\$575.00	\$115.00
Service	01/18/2023	Receipt and review of Auriam proof of claim and telephone conference with P. Magill regarding same; email same to client;	0.60	\$575.00	\$345.00
Service	01/19/2023	Telephone conference with P. Magill and J. Shulse regarding inquiries from S. Lemmon; telephone conference with S. Lemmon regarding cash collateral budget;	0.60	\$575.00	\$345.00
Service	01/19/2023	Receipt and review of weekly sales report;	0.20	\$575.00	\$115.00
Service	01/19/2023	Receipt and review of proposed order on Jones Motion to Compel assumption and revise same; email with proposed revisions; receipt and review of email communications with comments from other constituents;	0.60	\$575.00	\$345.00
Service	01/19/2023	Email and telephone communications with P. Magill and V. Driver regarding marketing meeting;	0.40	\$575.00	\$230.00
Service	01/19/2023	Email communications with J. Martin regarding motion for relief from stay on remaining Texas cases;	0.10	\$575.00	\$57.50
Service	01/19/2023	Email communications regarding Reynal firm engagement;	0.10	\$575.00	\$57.50
Service	01/19/2023	Email to S. Lieu regarding attempted registration of competing website in Asia;	0.30	\$575.00	\$172.50
Service	01/19/2023	Receipt and review of hearing Agenda and email to C. Stevenson regarding error in same;	0.10	\$575.00	\$57.50
Service	01/19/2023	Email communications with J. Ruff regarding removal of creditor from mailing list;	0.20	\$575.00	\$115.00
Service	01/19/2023	Receipt and review of Shannon and Lee hearing exhibits on motion for reconsideration;	0.50	\$575.00	\$287.50

Service	01/20/2023	Telephone conference with P. Magill regarding MOR and hearings set for 1/20;	0.20	\$575.00	\$115.00
Service	01/20/2023	Telephone conference with A. Jones regarding marketing agreement and sponsorships;	0.20	\$575.00	\$115.00
Service	01/20/2023	Attending hearings on cash collateral and other matters;	2.90	\$575.00	\$1,667.50
Service	01/20/2023	Telephone conference with K. Kimpler regarding his firm's involvement in case and to establish a line of communication and discuss various issues and background facts;	0.50	\$575.00	\$287.50
Service	01/20/2023	Receipt and review Pozner et. al. Motion for Relief from Stay;	0.80	\$575.00	\$460.00
Service	01/22/2023	Receipt and review of executed MOR for December 2022 redact confidential information and file same;	0.50	\$575.00	\$287.50
Service	01/23/2023	Telephone conference with P. Magill regarding MOR, marketing proposals, communications with A. Jones and K. Kimpler;	0.50	\$575.00	\$287.50
Service	01/23/2023	Email with C. Madden regarding status of fee applications;;	0.10	\$575.00	\$57.50
Service	01/23/2023	Receipt and review emails from K. Jones;	0.10	\$575.00	\$57.50
Service	01/23/2023	Email and telephone communications with V. Driver regarding supply and financial services contracts;	0.40	\$575.00	\$230.00
Service	01/24/2023	Email communications regarding retraction demand and responses to same;	0.10	\$575.00	\$57.50
Service	01/24/2023	Receipt and review emails from K. Jones;	0.10	\$575.00	\$57.50
Service	01/25/2023	Email communications regarding PQPR document production;	0.20	\$575.00	\$115.00
Service	01/25/2023	Telephone conference with P. Magill regarding meeting with A Jones representatives;	0.20	\$575.00	\$115.00
Service	01/25/2023	Receipt and review of A. Jones December 2022 MOR;	0.20	\$575.00	\$115.00
Service	01/25/2023	Telephone conference with S. Lemmon regarding document production and future projections;	0.70	\$575.00	\$402.50
Service	01/25/2023	Conference call with client and co-counsel to review call with relators counsel regarding settlement; follow up call with co-counsel;	0.80	\$575.00	\$460.00
Service	01/25/2023	Receipt and review of K. Jones emails;	0.10	\$575.00	\$57.50
Service	01/26/2023	Travel to Austin and back (billed at 1/2 time);	1.50	\$575.00	\$862.50
Service	01/26/2023	Conference with P. Magill, client staff and A. Jones Financial Advisors along with the Sub V trustee and her	4.50	\$575.00	\$2,587.50

counsel regarding pro forma projections;					
Service	01/26/2023	Receipt and review of office lease and amendments and email to client regarding same;	0.50	\$575.00	\$287.50
Service	01/26/2023	Receipt and initial review of draft 5 year FSS budget;	0.40	\$575.00	\$230.00
Service	01/26/2023	Email communications among counsel for PQPR and Jones regarding potentially privileged communications;	0.30	\$575.00	\$172.50
Service	01/26/2023	Receipt of email communications from K. Jones;	0.10	\$575.00	\$57.50
Service	01/26/2023	Receipt and review of weekly sales settlement statement;	0.30	\$575.00	\$172.50
Service	01/26/2023	Email communications with PQPR regarding reconciliation of the credit owed by PQPR;	0.10	\$575.00	\$57.50
Service	01/27/2023	Telephone conference with S. Roberts regarding case status and mediation status;	0.30	\$575.00	\$172.50
Service	01/27/2023	Receipt and review of email regarding potential competing registration of domain name in China and email to client regarding same; telephone conference with P. Magill regarding same and regarding lease assumption;	0.30	\$575.00	\$172.50
Service	01/30/2023	Receipt and response to request for sharing document production with Jones committee counsel;	0.20	\$575.00	\$115.00
Service	01/30/2023	Draft motion to assume lease with BCC UBC, LLC; telephone conference with L. Butler regarding same and inquiry regarding arrearages;	2.40	\$575.00	\$1,380.00
Service	01/31/2023	Prepare form of Order Assuming lease; finalize and file motion to assume lease; email to R. Saldana regarding setting; attend to service of motion;	1.10	\$575.00	\$632.50
Service	01/31/2023	Telephone conference with P. Magill regarding plan of reorganization;	0.20	\$575.00	\$115.00
Service	01/31/2023	Initial drafting of plan of reorganization;	1.60	\$575.00	\$920.00
Services Subtotal					\$30,690.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/26/2023	Travel to Austin Texas and back;	150.00	\$0.655	\$98.25
Expense	01/31/2023	Service of Motion to Assume Lease Agreement	1.00	\$240.86	\$240.86
		Printing: \$176.80 Postage: \$64.06 = Total: \$ 240.86			

Invoice # 1009 - 02/01/2023

Expenses Subtotal	\$339.11
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Subtotal	\$31,029.11
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Total	\$31,029.11
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Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1006
Date: 01/04/2023
Due On: 02/03/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2022	Telephone conference with J. Shulse regarding sales reports and circulation of same to S. Lemmon; payment of Reynal fee statement;	0.30	\$500.00	\$150.00
Service	12/01/2022	Telephone conferences with P. Magill regarding A. Jones potential bankruptcy filing;	0.80	\$500.00	\$400.00
Service	12/01/2022	Telephone conference with V. Driver regarding potential chapter 11 filing for A. Jones;	0.60	\$500.00	\$300.00
Service	12/01/2022	Telephone conference with L. Freeman regarding potential chapter 11 filing by A. Jones;	0.20	\$500.00	\$100.00
Service	12/01/2022	Conference call with trustee and P. Magill regarding effects of A. Jones filing bankruptcy;	0.70	\$500.00	\$350.00
Service	12/01/2022	Email communications with S. Lemmon regarding status of sales reports;	0.10	\$500.00	\$50.00
Service	12/01/2022	Email communications with S. Jordan regarding Cash Collateral Budget and Jones salary;	0.20	\$500.00	\$100.00
Service	12/02/2022	Email communications with client and notice parties regarding interim compensation for firm and Reynal firm;	0.20	\$500.00	\$100.00
Service	12/02/2022	Email communications with A. Jones counsel regarding motion for Joint Administration, review draft motion regarding same and forward comments to same to counsel;	0.90	\$500.00	\$450.00
Service	12/02/2022	Telephone conferences with P. Magill regarding	0.70	\$500.00	\$350.00

		operational matters and regarding A Jones filing, request for Joint Administration and appellate strategy for client;			
Service	12/02/2022	Telephone conference with R. Chapple regarding transfer of TUFTA lawsuit;	0.20	\$500.00	\$100.00
Service	12/02/2022	Prepare and file notices of appearance for firm and P. Magill in the A, Jones bankruptcy case;	0.90	\$500.00	\$450.00
Service	12/02/2022	Draft motion and proposed order rejecting warehouse lease; finalize, file and serve same	2.20	\$500.00	\$1,100.00
Service	12/02/2022	Receipt and review of A. Jones Voluntary Petition (Chapter 11);	0.20	\$500.00	\$100.00
Service	12/04/2022	Email communications from S. Jordan and V. Driver regarding automatic stay in the Jones bankruptcy;	0.20	\$500.00	\$100.00
Service	12/05/2022	Draft motion and proposed order rejecting Ally vehicle lease; finalize, file and serve same	1.80	\$500.00	\$900.00
Service	12/05/2022	Telephone conference with P. Magill regarding request to meet with A, Jones financial advisors and contingency planning;	0.40	\$500.00	\$200.00
Service	12/05/2022	Telephone conference with V. Driver regarding coordination of financial advisors, status conference and motion for joint administration;	0.50	\$500.00	\$250.00
Service	12/05/2022	Telephone conference with S. Lemmon regarding proposed joint administration of cases;	0.20	\$500.00	\$100.00
Service	12/05/2022	Email communications with V. Driver regarding A. Jones Employment contract;	0.10	\$500.00	\$50.00
Service	12/05/2022	Email communications with V. Driver regarding meeting with financial advisors;	0.10	\$500.00	\$50.00
Service	12/06/2022	Prepare file and serve Second Motion to Extend Deadline to file Plan;	1.90	\$500.00	\$950.00
Service	12/06/2022	Email communications with H. Nguyen regarding Monthly Operating Reports;	0.10	\$500.00	\$50.00
Service	12/06/2022	Receipt of email advisory from S. Jordan to Tx. Plaintiff's counsel of Jones chapter 11 filing;	0.10	\$500.00	\$50.00
Service	12/06/2022	Receipt and review of Jones motion to extend the automatic stay;	0.60	\$500.00	\$300.00
Service	12/06/2022	Email communications with S. Lemmon and L. Freeman regarding objections to M3 retention;	0.20	\$500.00	\$100.00
Service	12/07/2022	Telephone conferences with P. Magill regarding MOR's, sales taxes, status conference in the A. Jones chapter 11 and other matters;	0.50	\$500.00	\$250.00

Service	12/07/2022	Attend status conference in A. Jones bankruptcy case;	1.30	\$500.00	\$650.00
Service	12/07/2022	Telephone conference with V. Driver regarding status conference cooperation between debtor and A. Jones advisors, Auriam contracts and other matters;	0.60	\$500.00	\$300.00
Service	12/07/2022	Email communications with V. Driver regarding Auriam Documents;	0.10	\$500.00	\$50.00
Service	12/07/2022	Email communications with L. Butler regarding disbursement history with Auriam;	0.10	\$500.00	\$50.00
Service	12/07/2022	Prepare, file and serve notice of hearing on Second Motion to Extend Time to File a Plan of Reorganization;	0.40	\$500.00	\$200.00
Service	12/07/2022	Email inquiry from C. Dylla regarding non-payment of Texas sales taxes;	0.10	\$500.00	\$50.00
Service	12/08/2022	Email C. Dylla regarding payment of post petition sales taxes	0.10	\$500.00	\$50.00
Service	12/08/2022	Telephone conference with S. Jordan regarding mediation, A. Jones salary and legal fees; court status conference and other matters	0.70	\$500.00	\$350.00
Service	12/08/2022	Receipt and review of Auriam Documents and forward same to client and counsel for A. Jones and Trustee;	0.40	\$500.00	\$200.00
Service	12/08/2022	Email to W. Cicack regarding copies of sealed motions;	0.10	\$500.00	\$50.00
Service	12/08/2022	Email to P. Magill regarding A. Jones employment agreement;	0.10	\$500.00	\$50.00
Service	12/08/2022	Email communications with P. Magill regarding payment for FSS Internet service providers from A, Jones account	0.10	\$500.00	\$50.00
Service	12/09/2022	Telephone conference with P. Magill regarding A. Jones employment contract and pursuit of appeal;	0.80	\$500.00	\$400.00
Service	12/09/2022	Email exchanges with client and with C. Dylla regarding status of payment of Sales Taxes to the State of Texas;	0.20	\$500.00	\$100.00
Service	12/09/2022	Email communications with V. Driver regarding Jones consignment of Platinum products;	0.10	\$500.00	\$50.00
Service	12/09/2022	Receipt and review of PQPR objection to retention of M3;	0.20	\$500.00	\$100.00
Service	12/09/2022	Introduction call with client, V. Driver and A. Jones Financial Advisors;	1.10	\$500.00	\$550.00
Service	12/09/2022	Email V. Driver regarding Axos Bank Contact;	0.10	\$500.00	\$50.00
Service	12/11/2022	Email communications with L. Freeman regarding consolidation of hearings;	0.10	\$500.00	\$50.00
Service	12/12/2022	Email and telephone communications with C. Dylla and	0.60	\$500.00	\$300.00

		with J. Shulse regarding payment of sales taxes; receipt and forward Sales Tax Payment Conformation; receipt and review of payment confirmations of same;			
Service	12/12/2022	Telephone conference with L. Freeman regarding consolidating hearings for 12/19; legal analysis of timing of entry of order on extending plan deadlines;	0.20	\$500.00	\$100.00
Service	12/12/2022	Email communications with Judge Isgur and email and telephone conferences with S. Jordan and with V. Driver regarding same;	0.30	\$500.00	\$150.00
Service	12/12/2022	Email communications with M. Schwartz regarding message from Axos bank fraud center; email client regarding same;	0.10	\$500.00	\$50.00
Service	12/12/2022	Receipt and review of Sandy Hook plaintiff's Emergency Motion for relief from stay;	0.50	\$500.00	\$250.00
Service	12/12/2022	Receipt and review of weekly sales report;	0.20	\$500.00	\$100.00
Service	12/13/2022	Email communications with S. Lemmon regarding sales reports; email to J. Shulse and P. Magill regarding same; receipt and review of sales reports for past two weeks and telephone conference with S. Lemmon regarding same;	0.80	\$500.00	\$400.00
Service	12/13/2022	Email communications with V. Driver and S. Jordan regarding credit card processing	0.10	\$500.00	\$50.00
Service	12/13/2022	Email communications with C. Dylla regarding payment of pre-petition sales taxes;	0.20	\$500.00	\$100.00
Service	12/13/2022	Email exchanges with A. Reynal and with Jones counsel regarding payment of professionals by Jones;	0.10	\$500.00	\$50.00
Service	12/13/2022	Telephone conference with P. Magill regarding credit card processing, cash collateral budget and asset sales;	0.20	\$500.00	\$100.00
Service	12/13/2022	Telephone conference with S. Lemmon regarding sales reports, cash collateral budget and other matters;	0.50	\$500.00	\$250.00
Service	12/13/2022	Conference call with Judge Isgur, S. Jordan and V. Driver regarding mediation and requirements for proceeding on same;	0.70	\$500.00	\$350.00
Service	12/13/2022	Telephone conferences with P. Magill, L. Freeman and S. Lemmon regarding mediation status report;	0.90	\$500.00	\$450.00
Service	12/13/2022	Receipt and review of notice of appointment of creditors committee in Alex case and email communications regarding same;	0.20	\$500.00	\$100.00
Service	12/14/2022	Receipt and review US Trustee's objection to joint administration;	0.30	\$500.00	\$150.00
Service	12/14/2022	Telephone conference with V. Driver regarding joint	0.50	\$500.00	\$250.00

		administration, stay motions and employment of appellate counsel;			
Service	12/14/2022	Email communications with Jones counsel regarding Platinum products consignment;	0.10	\$500.00	\$50.00
Service	12/15/2022	Video conference with P. Magill and J. Shulse regarding MOR's and cash collateral budget;	1.40	\$500.00	\$700.00
Service	12/15/2022	Email communications with client and J. Shulse regarding Cash Collateral budget; receipt and review of same; email communications to constituents regarding draft budget;	0.80	\$500.00	\$400.00
Service	12/15/2022	Email communications with S. Lemmon regarding purchase of PQPR products;	0.20	\$500.00	\$100.00
Service	12/15/2022	Receipt and review of witness and exhibit lists for 12/19 hearings; prepare, file and serve witness and exhibit list for same;	0.60	\$500.00	\$300.00
Service	12/15/2022	Telephone conference with S. Lemmon regarding cash collateral budget and objection to M3 retention;	0.30	\$500.00	\$150.00
Service	12/15/2022	Telephone conference with V. Driver regarding Jones salary and retention of certain employees; telephone conference with P. Magill regarding same;	0.80	\$500.00	\$400.00
Service	12/15/2022	Receipt and review draft MOR's for July through November; email to J. Shulse regarding comments to same;	1.40	\$500.00	\$700.00
Service	12/15/2022	Receipt and review of proposed order on Lift Stay motion	0.40	\$500.00	\$200.00
Service	12/16/2022	Review proposed surrender letter from Ally Bank and email to client regarding same;	0.20	\$500.00	\$100.00
Service	12/16/2022	Draft proposed 7th Interim Cash Collateral Order and forward to PQPR counsel for approval;	0.60	\$500.00	\$300.00
Service	12/16/2022	Finalize and file monthly operating reports for July through November 2022;	1.60	\$500.00	\$800.00
Service	12/16/2022	Telephone conference with H. Nguyen regarding questions on cash collateral budget;	0.20	\$500.00	\$100.00
Service	12/16/2022	Telephone conference with L. Freeman regarding coordination with A. Jones estate on financial reporting and other issues to reduce costs to the respective estates;	0.50	\$500.00	\$250.00
Service	12/16/2022	Telephone conference with P. Magill regarding status of MOR's and other operational issues;	0.20	\$500.00	\$100.00
Service	12/16/2022	Telephone conference with S. Lemmon regarding cash collateral budget and sales reports;	0.50	\$500.00	\$250.00

Service	12/16/2022	Email communications with P. Magill regarding Jones consignment of Platinum products;	0.10	\$500.00	\$50.00
Service	12/16/2022	Receipt and review of A. Jones limited objection to interim cash collateral use;	0.30	\$500.00	\$150.00
Service	12/16/2022	Email communications with S. Lemmon regarding approval of cash collateral budget;	0.10	\$500.00	\$50.00
Service	12/16/2022	Receipt and review of Objection by PQPR to application to employ M3;	0.20	\$500.00	\$100.00
Service	12/16/2022	Receipt and review of PQPR Exhibit List;	0.20	\$500.00	\$100.00
Service	12/16/2022	Receipt of emails from Kelly Jones;	0.20	\$500.00	\$100.00
Service	12/16/2022	Receipt and review of SubV trustee's Response to objection to M3 Application.	0.20	\$500.00	\$100.00
Service	12/18/2022	Circulate proposed 7th interim cash collateral order; file proposed order with court after receipt of no comments;	0.40	\$500.00	\$200.00
Service	12/18/2022	Review proposed orders on Motion to Lift Stay in the Jones case and the FSS case; email to V. Driver regarding comments to same;	0.40	\$500.00	\$200.00
Service	12/18/2022	Email communication with P. Magill regarding November Interim Compensation	0.10	\$500.00	\$50.00
Service	12/19/2022	Travel to Houston Texas and back (billed at 1/2 time);	3.10	\$500.00	\$1,550.00
Service	12/19/2022	Pre and post hearing conferences with P. Magill, L. Freeman, M. Haselden and S. Lemmon;	1.50	\$500.00	\$750.00
Service	12/19/2022	Attend hearing on A. Jones and FSS matters;	2.20	\$500.00	\$1,100.00
Service	12/19/2022	Telephone conference with P. Magill regarding status of resolutions of matters set for hearing;	0.30	\$500.00	\$150.00
Service	12/19/2022	Telephone conference with S. Lemmon regarding hearings set for 12/19;	0.10	\$500.00	\$50.00
Service	12/19/2022	Telephone conferences with S. Jordan and with V. Driver regarding cash collateral motion and other matters;	0.60	\$500.00	\$300.00
Service	12/19/2022	Telephone conference with L. Freeman regarding resolution of lift stay motions;	0.10	\$500.00	\$50.00
Service	12/19/2022	Telephone conferences with S. Brauner regarding proposed orders on stay motions; receipt and review of proposed revisions to same;	0.50	\$500.00	\$250.00
Service	12/19/2022	Email exchanges with V. Driver and S. Jordan regarding revised proposed order lifting stay;	0.20	\$500.00	\$100.00
Service	12/19/2022	Receipt and review of numerous emails from K. Jones regarding allegations against A. Jones and others;	0.20	\$500.00	\$100.00

Service	12/20/2022	Email communication with H. Nguyen regarding FSS Bank Statements	0.20	\$500.00	\$100.00
Service	12/20/2022	Email communications with V. Driver regarding sales reports;	0.10	\$500.00	\$50.00
Service	12/20/2022	Review proposed order on retention of Texas appellate counsel and upload same;	0.30	\$500.00	\$150.00
Service	12/21/2022	Telephone conference with A. Reynal regarding status of automatic stay, mediation, retention of appellate professionals and other matters;	0.60	\$500.00	\$300.00
Service	12/21/2022	Telephone conference with P. Magill regarding motion to compel assumption or rejection of Jones contract, discovery demand, inquiry regarding donations and plan projections; investigate projections by prior CRO;	1.30	\$500.00	\$650.00
Service	12/21/2022	Telephone conference with C. Stephenson regarding motion to compel assumption of Jones contract;	0.30	\$500.00	\$150.00
Service	12/21/2022	Email communications with Texas Appellate counsel regarding status of automatic stay;	0.20	\$500.00	\$100.00
Service	12/21/2022	Email communication with P. Magill regarding Reynal Interim Compensation for October	0.10	\$500.00	\$50.00
Service	12/21/2022	Email communication with R. Saldana regarding proposed Order Submission on employment of Texas Appellate counsel;	0.10	\$500.00	\$50.00
Service	12/21/2022	Receipt and review Sandy Hook families notice of 2004 examination;	0.60	\$500.00	\$300.00
Service	12/21/2022	Email communications from A. Reynal regarding payment of pre-petition fees;	0.10	\$500.00	\$50.00
Service	12/21/2022	Email communications regarding Motion to Fix Date to Assume or Reject AJ Contract	0.10	\$500.00	\$50.00
Service	12/21/2022	Receipt and review correspondence from D. Zensky regarding donations;	0.40	\$500.00	\$200.00
Service	12/21/2022	Receipt and review of weekly sales report;	0.20	\$500.00	\$100.00
Service	12/21/2022	Receipt and review of motions in the Jones case regarding utilities and to set a deadline to assume or reject the Jones contract;	0.60	\$500.00	\$300.00
Service	12/22/2022	Telephone conference with V. Driver regarding product sales, discovery by Committee, motion to compel assumption of Jones contract and other matters;	0.50	\$500.00	\$250.00
Service	12/23/2022	Email communications with V. Driver regarding sales reconciliation report; telephone conference with J. Shulse regarding same	0.40	\$500.00	\$200.00
Service	12/23/2022	Email communication with S. Brauner regarding Jones	0.60	\$500.00	\$300.00

		motion to set date to assume or reject employment contract; telephone conference with S. Brauner regarding same and regarding discovery and donations;			
Service	12/23/2022	Telephone conference with V. Driver and H. Kessler to address questions on Sales Reconciliation Report;	0.40	\$500.00	\$200.00
Service	12/27/2022	Conference call with S. Lemmon, V. Driver and C. Stephenson regarding Akin Gump rule 2004 notice;	0.70	\$500.00	\$350.00
Service	12/27/2022	Receipt and review of Draft Proposed Orders regarding dischargeability and mediation;	0.40	\$575.00	\$230.00
Service	12/28/2022	Receipt of numerous email requests from Jones counsel and financial advisors requesting information regarding Jones assets, liabilities and salary potential; telephone conferences with P. Magill and with H. Kessler regarding same;	0.80	\$500.00	\$400.00
Service	12/28/2022	Email communications with S. Jordan and V. Driver regarding potential \$1M sanctions preference action;	0.20	\$575.00	\$115.00
Service	12/28/2022	Telephone conference with P. Magill regarding Jones financial advisors request for meeting;	0.40	\$575.00	\$230.00
Service	12/28/2022	Email and telephone communications with H. Kessler regarding meeting in Austin to review and discuss financial matters;	0.30	\$575.00	\$172.50
Service	12/28/2022	Email communication with P. Magill regarding Application to Employ Tax Accountant;	0.20	\$575.00	\$115.00
Service	12/29/2022	Receipt and review of Application to Employ Blackbriar in the Jones case;	0.20	\$575.00	\$115.00
Service	12/29/2022	Email communications with S. Lemmon regarding potential buyer for shelving in warehouse and email to client regarding same;	0.20	\$575.00	\$115.00
Service	12/29/2022	Receipt and review of Shannon & Lee reply to objections to allowance of administrative expense;	0.40	\$575.00	\$230.00
Service	12/30/2022	Receipt of email from C. Stevenson regarding Application to Employ Tax Accountant review proposed application;	0.30	\$500.00	\$150.00
Service	12/30/2022	Telephone conference with D. Zensky regarding (i) response to Inquiry regarding donations (ii) dischargeability stipulation, (iii) discovery, and (iv) mediation order in the Jones chapter 11.	0.20	\$500.00	\$100.00
Service	12/30/2022	Email communications regarding meeting with Jones financial advisors;	0.20	\$500.00	\$100.00
Service	12/30/2022	Draft proposed MOU regarding product sales or consigned PQPR product and email communications regarding same;	2.20	\$500.00	\$1,100.00

Service	12/30/2022	Receipt and review of reservation of rights letter from new counsel for CT plaintiffs and forward same to client;	0.30	\$500.00	\$150.00
Service	12/30/2022	Receipt and review of Hastings Services agreement and draft termination letter regarding Hastings Services call center services;	0.80	\$500.00	\$400.00
Service	12/30/2022	Telephone conference with J. Shulse regarding weekly sales report and suggested revisions to same;	0.20	\$500.00	\$100.00
Service	12/30/2022	Telephone conference with P. Magill regarding MOU with PQPR and regarding termination of Hastings Services contract;	0.30	\$500.00	\$150.00
Service	12/30/2022	Telephone conference with S. Lemmon regarding terms of agreement with PQPR for product consignment;	0.40	\$500.00	\$200.00
Service	12/30/2022	Telephone conference with C. Stevenson regarding proposed mediation order and application to employ tax accountant;	0.20	\$500.00	\$100.00
Service	12/30/2022	Telephone conference with D. Zinsky regarding stipulation extending discharge deadline; mediation order, discovery, and other matters;	0.20	\$500.00	\$100.00
Service	12/30/2022	Telephone conference with L Freeman regarding reservation of rights filings;	0.10	\$500.00	\$50.00
Service	12/30/2022	Receipt and review of sales reconciliation report for 121722 to 122322;	0.50	\$500.00	\$250.00
Services Subtotal					\$32,972.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/07/2022	Service of Motions to Reject Leases and Extend Plan filing Deadline Printing: \$46.92 Postage: \$27.88 Total: \$ 74.80	1.00	\$74.80	\$74.80
Expense	12/08/2022	Service of Notice of 12/16 Hearing Printing: \$7.82 Postage: \$27.88 Total: \$ 35.70	1.00	\$35.70	\$35.70
Expense	12/19/2022	Courthouse parking	1.00	\$18.00	\$18.00
Expense	12/19/2022	Travel to Houston and back (400 miles at \$.625)	1.00	\$250.00	\$250.00
Expenses Subtotal					\$378.50

Invoice # 1006 - 01/04/2023

Subtotal	\$33,351.00
Total	\$33,351.00

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1002
Date: 12/01/2022
Due On: 12/31/2022

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	10/10/2022	Draft Witness and Exhibit List for hearings on 10/12; receipt and review of same from other parties;	0.60	\$500.00	\$300.00
Service	10/11/2022	Receipt and review of Shannon & Lee and M. Schwartz reply to A. Jones Response and Objection to Motion for Reconsideration;	0.20	\$500.00	\$100.00
Service	10/13/2022	Review daily receipts report from L. Pierce;	0.10	\$500.00	\$50.00
Service	11/02/2022	Review order to show cause why TUFTA lawsuit should not be transferred to another district;	0.10	\$500.00	\$50.00
Service	11/02/2022	Telephone conference with P. Magill regarding fulfillment agreement; review draft fulfillment agreement with Supply Acceleration; email to E. Freeman regarding same;	0.70	\$500.00	\$350.00
Service	11/02/2022	Review Fertitta Reynal invoice and email to A. Reynal regarding same; email to notice parties regarding special counsel interim fee statement;	0.30	\$500.00	\$150.00
Service	11/02/2022	Email communications with D. Wachen regarding 11th Circuit appeal and request for a status report;	0.30	\$500.00	\$150.00
Service	11/02/2022	Email communications from S. Jordan regarding CT plaintiff's collection enforcement efforts;	0.30	\$500.00	\$150.00
Service	11/02/2022	Email communications regarding Firm's interim fee statement;	0.10	\$500.00	\$50.00
Service	11/03/2022	Draft proposed order rejecting Auriam agreement and finalize motion to reject same; attend to filing and	0.90	\$500.00	\$450.00

		service of same;			
Service	11/03/2022	Telephone conference with P. Magill regarding special counsel fees, rejection of Auriam agreement, financial reporting and other matters;	0.20	\$500.00	\$100.00
Service	11/03/2022	Email communications with P. Magill regarding credit card processor acknowledgement letter	0.10	\$500.00	\$50.00
Service	11/03/2022	Telephone conference with K. Lee regarding Shannon & Lee fees;	0.20	\$500.00	\$100.00
Service	11/04/2022	Telephone conference with L. Freeman regarding discovery, fee applications, mediation, state court litigation and appeals and matters set for hearing;	0.60	\$500.00	\$300.00
Service	11/04/2022	Telephone conference with S. Lemmon regarding mediation status and other current developments;	0.40	\$500.00	\$200.00
Service	11/04/2022	Telephone conference with R. Chapple regarding hearings on 11/16, mediation, operations and other matters;	0.50	\$500.00	\$250.00
Service	11/06/2022	Email communications with P. Magill regarding fulfillment company conflicts clearance letter;	0.10	\$500.00	\$50.00
Service	11/06/2022	Email communications with P. Magill regarding M3 meeting;	0.20	\$500.00	\$100.00
Service	11/06/2022	Email communications with P. Magill regarding disputed claims concerning Alex's War DVD Payment	0.20	\$500.00	\$100.00
Service	11/07/2022	Video conference with K. Lee, RJ Shannon, M. Ridolfo and M. Schwartz regarding fee applications and motions for reconsideration;	0.60	\$500.00	\$300.00
Service	11/07/2022	Email communications with R. Saldana regarding hearings set for 11/16; email to K. Lee regarding same;	0.10	\$500.00	\$50.00
Service	11/07/2022	Receipt of draft M3 engagement letter; forward to client and review and comment on same;	0.90	\$500.00	\$450.00
Service	11/07/2022	Email communications with M. Haselden regarding Fulfillment Agreement with Supply Acceleration Agreementg	0.10	\$500.00	\$50.00
Service	11/08/2022	Conference call with client, trustee and counsel to discuss pending matters;	1.50	\$500.00	\$750.00
Service	11/08/2022	Receipt and review of draft objection to fee applications of Shannon & Lee and Schwartz; email communications with client regarding same;	0.50	\$500.00	\$250.00
Service	11/08/2022	Email communications with P. Magill regarding fulfillment pricing and review price sheets;	0.30	\$500.00	\$150.00
Service	11/09/2022	Telephone conference with S. Jordan regarding status of CT litigation and regarding appeals and legal fees;	0.70	\$500.00	\$350.00

Service	11/09/2022	Email communications with RJ Shannon regarding S&L and Schwartz Admin Expense Request and review draft proposed orders regarding same;	0.30	\$500.00	\$150.00
Service	11/10/2022	Telephone conference with P. Magill and J. Shulse regarding Axos bank and regarding PQPR payments and reports; review report on weekly cash settlement with PQPR;	0.60	\$500.00	\$300.00
Service	11/10/2022	Telephone conference with S. Lemmon regarding payments and reporting to PQPR;	0.40	\$500.00	\$200.00
Service	11/10/2022	Receipt and review of proposed settlement offer from Shannon & Lee and Schwartz & Associates Email communications with S. Jordan and K. Lee regarding settlement proposal for professionals fees;	0.70	\$500.00	\$350.00
Service	11/10/2022	Review plaintiff's statements regarding consent to jurisdiction in TUFTA litigation; telephone conference with R. Chapple regarding same;	0.60	\$500.00	\$300.00
Service	11/10/2022	Receipt of CT and Tx plaintiff's Statement Regarding Consent Heslin et al v. Jones et al	0.20	\$500.00	\$100.00
Service	11/10/2022	Email with S. Jordan regarding mediation issues;	0.10	\$500.00	\$50.00
Service	11/11/2022	Review and revise credit card processing agreement;	0.80	\$500.00	\$400.00
Service	11/14/2022	Draft motion and proposed order for approval of financial services agreement; revise proposed agreement and email to counsel for counterparty regarding same;	4.40	\$500.00	\$2,200.00
Service	11/14/2022	Email and telephone conferences with S. Lemmon and with P. Magill regarding status of financial arrangements with PQPR and meeting with D. Jones regarding same	0.60	\$500.00	\$300.00
Service	11/14/2022	Telephone conference with L. Freeman regarding fee applications of Shannon & Lee and MSA; email communications with S. Jordan regarding same	0.40	\$500.00	\$200.00
Service	11/14/2022	Reciept and review of objection of US Trustee to Shannon & Lee and MSA fee applications;	0.50	\$500.00	\$250.00
Service	11/14/2022	Receipt of A. Jones objections to fee applications;	0.30	\$500.00	\$150.00
Service	11/14/2022	Email communications with M. Haselden regarding financial services and fulfillment agreement motions and regarding objections to fee applications;	0.10	\$500.00	\$50.00
Service	11/14/2022	Email communications with W. Cicack regarding modifications to the financial services agreement; revisions to same;	0.50	\$500.00	\$250.00
Service	11/15/2022	Video conference with S. Lemmon, D. Jones and P. Magill regarding products ordered under PQPR and regarding cash collateral and reporting issues;	1.10	\$500.00	\$550.00

Service	11/15/2022	Draft motion and proposed order on motion to approve fulfillment agreement;	3.60	\$500.00	\$1,800.00
Service	11/15/2022	Email and telephone conferences with S. Roberts and R. Chapple regarding proposed agreed remand of TUFTA lawsuit;	0.40	\$500.00	\$200.00
Service	11/15/2022	Telephone conference with P. Magill regarding financial services agreement and approval of proposed modifications;	0.20	\$500.00	\$100.00
Service	11/15/2022	Email communications with W. Cicack regarding additional modifications to the Financial Services Agreement; revisions to same;	0.30	\$500.00	\$150.00
Service	11/15/2022	Finalize motions to approve financial services agreement and fulfillment agreement; prepare redacted versions of same to remove sensitive information; file and serve same;	1.60	\$500.00	\$800.00
Service	11/16/2022	Legal analysis of requirements for consignment agreement; telephone conference with H. Belove regarding same; telephone conference with P. Magill regarding same;	1.10	\$500.00	\$550.00
Service	11/16/2022	Telephone and email communications with H. Nguyen regarding motions to approve financial services and fulfillment agreements;	0.20	\$500.00	\$100.00
Service	11/16/2022	Email communications with R. Saldana regarding settings on motions to approve financial services and fulfillment agreements; prepare, file and serve notice of hearings;	0.70	\$500.00	\$350.00
Service	11/16/2022	Prepare and file notice withdrawing errantly filed pleadings;	0.20	\$500.00	\$100.00
Service	11/16/2022	Telephone conference with Dr. Michaels regarding conclusion of his engagement and return of retainer balance;	0.10	\$500.00	\$50.00
Service	11/17/2022	Receipt and review of sixth interim cash collateral budget; numerous email and telephone communications with client regarding suggestions on budget line items; telephone and email communications with A. Reynal regarding same; telephone and email communications with client and trustee regarding additional disclosures;	1.80	\$500.00	\$900.00
Service	11/17/2022	Email proposed cash collateral budget to constituents;	0.10	\$500.00	\$50.00
Service	11/18/2022	Draft sixth interim cash collateral order and email to PQPR counsel for review;	0.70	\$500.00	\$350.00
Service	11/18/2022	Draft court advisory regarding payroll; email and telephone communications with trustee, client and S. Jordan regarding same;	2.40	\$500.00	\$1,200.00

Service	11/18/2022	Telephone conference with R. Chapple regarding motion to remand TUFTA lawsuit;	0.10	\$500.00	\$50.00
Service	11/18/2022	Draft proposed sixth interim cash collateral order and circulate same to relevant constituents;	0.40	\$500.00	\$200.00
Service	11/18/2022	Email and telephone communications with J. Shulse regarding employee background;	0.20	\$500.00	\$100.00
Service	11/20/2022	Finalize and file proposed cash collateral order and court advisory;	0.70	\$500.00	\$350.00
Service	11/21/2022	Prepare for hearings on 11/21;	0.90	\$500.00	\$450.00
Service	11/21/2022	Travel to Houston Texas and back (billed at 1/2 time)	3.00	\$500.00	\$1,500.00
Service	11/21/2022	Pre-hearing conference with counsel for Texas plaintiffs, PQPR and with trustee and client; attend hearing on cash collateral motion, motions to approve financial services and fulfillment agreements;	1.60	\$500.00	\$800.00
Service	11/21/2022	Conference with counsel for PQPR, trustee, Texas Plaintiff's and client regarding mediation status;	0.80	\$500.00	\$400.00
Service	11/21/2022	Telephone conference with S. Jordan regarding mediation conference and hearings on matters on 11/21;	0.40	\$500.00	\$200.00
Service	11/21/2022	Communications with W. Cicack regarding outcome of hearings on 11/21;	0.10	\$500.00	\$50.00
Service	11/22/2022	Review Trustee's Status Report;	0.20	\$500.00	\$100.00
Service	11/22/2022	Email communications regarding status report to 11th circuit in Corsi v. Infowars; review court's docket regarding same;	0.30	\$500.00	\$150.00
Service	11/22/2022	Email communications with client and W. Cicack regarding finalizing and execution of Financial Services and Fulfillment Agreements; revise and conform agreements and forward to client for execution;	0.80	\$500.00	\$400.00
Service	11/22/2022	Email communications regarding return of retainer balance from expert witness; forward refund to D. Whitehair;	0.30	\$500.00	\$150.00
Service	11/22/2022	Email communications from S. Jordan regarding CT plaintiff's and mediation; email and telephone conferences with P. Magill regarding same;	0.80	\$500.00	\$400.00
Service	11/22/2022	Prepare, file and serve notice of hearings on 12/19;	0.70	\$500.00	\$350.00
Service	11/23/2022	Conference call with P. Magill, M. Haselden and L. Freeman regarding ramifications of CT plaintiff's refusal to mediate with A. Jones;	1.00	\$500.00	\$500.00
Service	11/23/2022	Telephone conference with E. Taube regarding prosecution of Texas Judgment and sanctions motions;	0.50	\$500.00	\$250.00

Service	11/23/2022	Telephone conference with S. Jordan regarding CT plaintiff's pursuit of pre-judgment remedies against A. Jones;	0.50	\$500.00	\$250.00
Service	11/28/2022	Prepare status report to the 11th Circuit regarding Corsi v. Infowars et. al.;	0.70	\$500.00	\$350.00
Service	11/28/2022	Email communications with J. Martin regarding stipulation to abate TUFTA removal action; telephone conference with R. Chapple regarding same; review draft Stipulation and email approval of same;	0.70	\$500.00	\$350.00
Service	11/28/2022	Email communications regarding docket setting for 11/29;	0.20	\$500.00	\$100.00
Service	11/28/2022	Email client regarding status of FSS - Fulfillment Agreement and Financial Services Agreements;	0.10	\$500.00	\$50.00
Service	11/29/2022	Telephone conference with P. Magill regarding rejection of warehouse lease, disposition of personal property in same; advertising revenue, sales transition and other pending matters;	0.60	\$500.00	\$300.00
Service	11/29/2022	Prepare and file certificate of no objection regarding motion to reject Auriam Agreement;	0.50	\$500.00	\$250.00
Service	11/29/2022	Telephone conference with S. Jordan regarding A Jones demand for back salary; telephone conferences with P. Magill regarding same and email communications with client and S. Jordan regarding same;	0.90	\$500.00	\$450.00
Service	11/29/2022	Attend hearing on show cause order on transfer of venue of TUFTA litigation to home court; telephone conferences with S. Lemmon regarding same;	1.80	\$500.00	\$900.00
Service	11/29/2022	Email communications from J. Martin regarding court request for motion in lieu of stipulation on the Sandy Hook Joint Motion to Abate; review draft motion and proposed order;	0.40	\$500.00	\$200.00
Service	11/29/2022	Email communications with client regarding weekly sales reports; review draft reports;	0.20	\$500.00	\$100.00
Service	11/30/2022	Review FSS Sales Reconciliation Reports to Date and email communication with S. Lemmon regarding same;	0.20	\$500.00	\$100.00
Service	11/30/2022	Email communications with J. Isgur regarding status of Mediation;	0.10	\$500.00	\$50.00
Service	11/30/2022	Telephone conference with P. Magill regarding rejection of warehouse lease and lead time to liquidate FF&E	0.20	\$500.00	\$100.00
Service	11/30/2022	Telephone conference with S. Lemmon regarding possible affiliate bankruptcy filing, sales reports and TUFTA lawsuit;	0.20	\$500.00	\$100.00
Service	11/30/2022	Telephone conference with K. Lee regarding disputed	0.40	\$500.00	\$200.00

professionals fee claims of Shannon & Lee and MSA;

Services Subtotal \$28,150.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	11/03/2022	Service of Motion to Reject Auriam Agreement Printing: \$9.86 Postage: \$18.19 = Total: \$ 28.05	1.00	\$28.05	\$28.05
Expense	11/16/2022	Service of Motions to Approve Financial Services and Fulfillment Agreements Printing: \$34.51 Postage: \$18.19 = Total: \$ 52.70	1.00	\$52.70	\$52.70
Expense	11/17/2022	Service of Notice of Hearing: Printing: \$4.93 Postage: \$18.19 Total: \$ 23.12	1.00	\$23.12	\$23.12
Expense	11/21/2022	Travel to Houston and back for hearings;	1.00	\$250.00	\$250.00
Expense	11/21/2022	Travel to Houston and back for hearings;	1.00	\$18.00	\$18.00
Expense	11/29/2022	Service of Notice of Hearings: Printing: \$5.10 Postage: \$18.76 Total: \$ 23.86	1.00	\$23.86	\$23.86
				Expenses Subtotal	\$395.73
				Subtotal	\$28,545.73
				Total	\$28,545.73

**INVOICE****Law Office of Ray Battaglia**

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 999
Date: 11/02/2022
Due On: 12/02/2022

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	09/28/2022	Telephone conference with S. Lemmon regarding mediation scheduling;	0.40	\$500.00	\$200.00
Service	10/01/2022	Telephone conference with RJ Shannon regarding request for approval to use attorney client information in motion for reconsideration, denied;	0.50	\$500.00	\$250.00
Service	10/03/2022	Email M. Schwartz regarding J. Shulse contract status;	0.10	\$500.00	\$50.00
Service	10/03/2022	Numerous emails to S. Jordan and J. Delassio regarding execution of P. Magill engagement agreement;	0.20	\$500.00	\$100.00
Service	10/03/2022	Email communications with N. Pattis and with client regarding payment of Pattis & Smith for October invoice;	0.30	\$500.00	\$150.00
Service	10/03/2022	Email to S. Lemmon, M. Haselden and P. Magill regarding status of retention of CRO and email to P. Magill to execute Declaration for same; finalize, file and serve application to employ CRO;	1.20	\$500.00	\$600.00
Service	10/03/2022	Email and telephone conferences with J. Shulse and J. Delassio regarding payment of emergent payables, email communications with D. Whitehair;	0.60	\$500.00	\$300.00
Service	10/03/2022	Email to J. Haarmonn regarding Axos bank balances; email to client and telephone conferences with client regarding same;	0.20	\$500.00	\$100.00
Service	10/03/2022	Email communications with J. Martin regarding hearing dates;	0.10	\$500.00	\$50.00

Service	10/03/2022	Text messages with A. Jones and emails from S. Jordan and T. Enlow regarding release of J. Shulse;	0.30	\$500.00	\$150.00
Service	10/04/2022	Telephone conference with A. Jones regarding bill payment, payroll setup and related operational issues;	0.40	\$500.00	\$200.00
Service	10/04/2022	Telephone conference and email with R. Saldana regarding hearing date on application to retain CRO;	0.10	\$500.00	\$50.00
Service	10/04/2022	Attend interview with B. Roe by Texas and Connecticut plaintiff's counsel regarding debt owed to PQPR;	4.20	\$500.00	\$2,100.00
Service	10/04/2022	Telephone conference with L. Freeman regarding mediation and receipt and review of proposed mediation order;	0.50	\$500.00	\$250.00
Service	10/05/2022	Email and telephone conferences with Dr. Michaels regarding expert testimony on 3pl by Blue Ascension;	0.20	\$500.00	\$100.00
Service	10/05/2022	Email communications with M. Haselden regarding financial reporting availability;	0.10	\$500.00	\$50.00
Service	10/05/2022	Email regarding meeting in Austin with new CRO;	0.10	\$500.00	\$50.00
Service	10/05/2022	Telephone conferences with H. Nguyen regarding application to retain P. Magill and motions for reconsideration by Shannon & Lee and Schwartz & Associates;	0.40	\$500.00	\$200.00
Service	10/05/2022	Telephone conference with K. Lee regarding conference with US Trustee on his motion for reconsideration;	0.30	\$500.00	\$150.00
Service	10/05/2022	Telephone conference with R. Chapple regarding abatement of hearings and deadlines pending mediation;	0.30	\$500.00	\$150.00
Service	10/05/2022	Telephone conference with P. Magill regarding meeting in Austin and regarding hearings, motions for reconsideration and cash collateral;	0.30	\$500.00	\$150.00
Service	10/05/2022	Telephone conference with S. Jordan regarding motions for reconsideration and new CRO;	0.60	\$500.00	\$300.00
Service	10/05/2022	Receipt and review of numerous emails regarding identification and payment of critical accounts;	0.20	\$500.00	\$100.00
Service	10/06/2022	Travel to Austin Texas and back (billed at 1/2 time)	1.70	\$500.00	\$850.00
Service	10/06/2022	Meeting with P. Magill and client management team to discuss status of operations, modifications needed, introduction of CRO and other matters;	7.70	\$500.00	\$3,850.00
Service	10/07/2022	Video conference with P. Magill and S. Lemmon regarding PQPR and cash collateral; post mortem with P. Magill;	1.90	\$500.00	\$950.00
Service	10/07/2022	Telephone conference with L. Freeman regarding	0.70	\$500.00	\$350.00

		trustee's notices of 2004 examination; receipt and reviews of same;			
Service	10/07/2022	Telephone conference with S. Lemmon regarding inventory purchase payment to PQPR and cash collateral issues;	0.70	\$500.00	\$350.00
Service	10/07/2022	Telephone conference with P. Magill regarding conference with S. Lemmon, cash collateral and bridging absence of accounting function at FSS;	0.90	\$500.00	\$450.00
Service	10/07/2022	Telephone conferences with K. Lee regarding A. Jones issues with Motion for Reconsideration and state of negotiations with US Trustee regarding same;	0.40	\$500.00	\$200.00
Service	10/07/2022	Telephone conference with L. Butler regarding forwarding of daily cash reports to J. Shulse;	0.20	\$500.00	\$100.00
Service	10/07/2022	Telephone conference with J. Shulse regarding daily revenue reports and regarding payroll and accounts payable status;	0.20	\$500.00	\$100.00
Service	10/07/2022	Email communications with R. Chapple regarding abatement of hearings and responses pending mediation;	0.10	\$500.00	\$50.00
Service	10/07/2022	Email communications with H. Nguyen regarding proposed revisions to CRO retention order;	0.10	\$500.00	\$50.00
Service	10/08/2022	Email communications among K. Lee, RJ Shannon and S. Jordan regarding motions to reconsider denial of applications to employ professionals;	0.50	\$500.00	\$250.00
Service	10/10/2022	Email communications with S. Jordan regarding common interest privilege;	0.20	\$500.00	\$100.00
Service	10/10/2022	Review initial draft of cash collateral budget and telephone conference with J. Shulse regarding same;	0.50	\$500.00	\$250.00
Service	10/10/2022	Receipt and review of witness and exhibit lists for 10/12 hearings;	0.50	\$500.00	\$250.00
Service	10/10/2022	Draft witness and exhibit list for October 12 hearings;	0.50	\$500.00	\$250.00
Service	10/10/2022	Telephone conference with S. Lemmon regarding cash collateral issues;	0.40	\$500.00	\$200.00
Service	10/10/2022	Telephone conference with K. Lee and RJ Shannon regarding motions for reconsideration;	0.50	\$500.00	\$250.00
Service	10/10/2022	Email communication with P. Magill regarding cash collateral, and other matters set for 10/12;	0.20	\$500.00	\$100.00
Service	10/10/2022	Telephone conference with R. Chapple regarding cash collateral budget and other matters set for 10/12;	0.30	\$500.00	\$150.00
Service	10/10/2022	Receipt and review of motion for continuance of motion to appoint Tort Committee;	0.10	\$500.00	\$50.00

Service	10/10/2022	Receipt and review of A. Jones response to motion for reconsideration;	0.20	\$500.00	\$100.00
Service	10/11/2022	Telephone conference with S. Jordan regarding J. Shulse employment;	0.60	\$500.00	\$300.00
Service	10/11/2022	Receipt and review of the Objection of the US Trustee to the motions to reconsider;	0.20	\$500.00	\$100.00
Service	10/11/2022	Review PQPR limited objection to cash collateral use; telephone conference with S. Lemmon regarding same; conference call with S. Lemmon, D. Jones and R. Magill regarding limited use agreement; telephone conference with client regarding same and other operations issues;	1.30	\$500.00	\$650.00
Service	10/11/2022	Receipt of credit card processor's 10/11 daily statement; forward same to client;	0.10	\$500.00	\$50.00
Service	10/11/2022	Telephone conference with L. Freeman regarding status of matters set for hearing on 10/12 and regarding 2004 notice;	0.30	\$500.00	\$150.00
Service	10/11/2022	Review Ally Bank proofs of claim;	0.10	\$500.00	\$50.00
Service	10/11/2022	Receipt of cash collateral budget; telephone conference with J. Shulse regarding same; revise budget accordingly; draft fourth interim cash collateral order and notice of filing proposed order; email to parties in interest regarding same;	1.70	\$500.00	\$850.00
Service	10/11/2022	Receipt and review application to retain Jackson Walker as counsel to the sub V Trustee;	0.20	\$500.00	\$100.00
Service	10/12/2022	Travel to Houston and back (billed at 1/2 time);	3.30	\$500.00	\$1,650.00
Service	10/12/2022	Meetings with counsel for various constituents regarding hearings; attend hearings on cash collateral motion, application to retain CRO, motions for reconsideration and other matters;	2.20	\$500.00	\$1,100.00
Service	10/12/2022	Receipt of daily deposit report;	0.10	\$500.00	\$50.00
Service	10/12/2022	Telephone conference with K. Lee regarding cooperation from M. Schwartz;	0.30	\$500.00	\$150.00
Service	10/12/2022	Telephone conference with S. Lemmon regarding jury verdict in Connecticut case;	0.10	\$500.00	\$50.00
Service	10/12/2022	Telephone conference with S. Jordan regarding his position on matters set for hearing;	0.30	\$500.00	\$150.00
Service	10/12/2022	Revise and upload or circulate proposed orders;	0.30	\$500.00	\$150.00
Service	10/12/2022	Review daily receipts report from L. Pierce;	0.10	\$500.00	\$50.00
Service	10/13/2022	Telephone conference with P. Magill regarding accounts payable, inventory acquisition and fulfillment	1.30	\$500.00	\$650.00

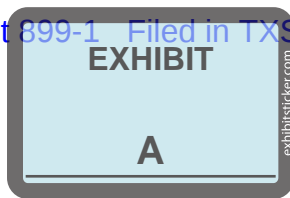
		channels and other matters;			
Service	10/13/2022	Review daily receipts report from L. Pierce;	0.10	\$500.00	\$50.00
Service	10/14/2022	Telephone conference with J. Shulse regarding status of payment of accounts payable;	0.20	\$500.00	\$100.00
Service	10/14/2022	Telephone conference with N. Pattis regarding status of trial;	0.30	\$500.00	\$150.00
Service	10/15/2022	Telephone conference with A. Jones regarding fulfillment, product acquisition and attorney's fees;	0.80	\$500.00	\$400.00
Service	10/17/2022	Telephone conference with S. Lemmon regarding cash collateral budgeting;	0.30	\$500.00	\$150.00
Service	10/17/2022	Telephone conference with P. Magill regarding inventory purchasing, fulfillment, weekly sales and current pleadings and other items requiring attention;	0.60	\$500.00	\$300.00
Service	10/17/2022	Receipt of request for information from US Trustee's office; order certificate of good standing and email response to same;	0.30	\$500.00	\$150.00
Service	10/17/2022	Telephone conference with S. Jordan regarding status of CT litigation;	0.30	\$500.00	\$150.00
Service	10/17/2022	Review daily receipts report from L. Pierce;	0.10	\$500.00	\$50.00
Service	10/17/2022	Email exchange regarding extension of 3pl term sheet;	0.10	\$500.00	\$50.00
Service	10/18/2022	Review email exchange with L. Freeman regarding mediation;	0.20	\$500.00	\$100.00
Service	10/18/2022	Email communications with N. Pattis regarding CT jury verdict;	0.10	\$500.00	\$50.00
Service	10/18/2022	Review daily sales report;	0.10	\$500.00	\$50.00
Service	10/18/2022	Draft notice of removal of TUFTA lawsuit;	0.80	\$500.00	\$400.00
Service	10/18/2022	Telephone conference with S. Lemmon regarding tort plaintiff's 2004 notice; email communications with L. Freeman regarding same;	0.20	\$500.00	\$100.00
Service	10/18/2022	Email and telephone communications with L. Butler regarding credit card processing;	0.30	\$500.00	\$150.00
Service	10/18/2022	Telephone conference with S. Lemmon, L. Freeman and R. Mates regarding draft 2004 notice from plaintiffs' counsel; telephone conference with R. Cochran regarding same and telephone conference with S. Lemmon to discuss response from Cochran;	0.80	\$500.00	\$400.00
Service	10/18/2022	draft of motion and order to extend time to file a plan;	1.60	\$500.00	\$800.00
Service	10/19/2022	Video conference with P. Magill, C. Cisak, W. Cisak, Trustee and her counsel to discuss alternative proposal	2.60	\$500.00	\$1,300.00

		for credit card processing and new fulfillment arrangement;			
Service	10/19/2022	Draft letter to BankCard for P. Magill signature regarding transition of credit card processing relationship;	0.20	\$500.00	\$100.00
Service	10/20/2022	Telephone conference with client regarding employee issues, cash collateral and other operational issues and forthcoming hearings;	1.20	\$500.00	\$600.00
Service	10/20/2022	Telephone conference with P. Magill regarding correspondence to BankCard; draft proposed letter regarding transition of cred card processing; email exchanges with Magill and Cisack regarding same; revise and send correspondence regarding same;	0.90	\$500.00	\$450.00
Service	10/22/2022	Review draft 4-week cash collateral budget;	0.40	\$500.00	\$200.00
Service	10/24/2022	Telephone conference with S. Lemmon regarding cash collateral, budgets, Auriam and discovery;	0.40	\$500.00	\$200.00
Service	10/24/2022	Compare current budget to historical budgets; telephone conference with P. Magill regarding same, Auriam, credit card processing, cash collateral order terms and other matters;	0.90	\$500.00	\$450.00
Service	10/24/2022	Telephone conference with A. Jones regarding status of Auriam payments;	0.30	\$500.00	\$150.00
Service	10/24/2022	Video conference with client, J. Shulse, D. Whitehair and M. Haselden regarding budget and cash collateral;	1.60	\$500.00	\$800.00
Service	10/24/2022	Telephone conference with S. Lemmon regarding cash collateral budget and terms of interim cash collateral order; draft fifth interim cash collateral order; email to client and S. Lemmon regarding same;	0.80	\$500.00	\$400.00
Service	10/24/2022	Numerous email and telephone communications with L. Butler regarding termination of Auriam, payment issues and wind down; telephone conference with client and A. Jones regarding same;	0.90	\$500.00	\$450.00
Service	10/25/2022	Telephone conference with R. Chapple regarding plaintiff's 2004 notice;	0.60	\$500.00	\$300.00
Service	10/25/2022	Telephone conference with S. Lemmon regarding plaintiff's discovery and regarding status of cash collateral motion;	0.40	\$500.00	\$200.00
Service	10/25/2022	Email exchanges among various creditors regarding hearings for 10/26;	0.10	\$500.00	\$50.00
Service	10/25/2022	Telephone conference with client regarding cash collateral hearing, discovery and operational update;	0.40	\$500.00	\$200.00
Service	10/25/2022	Telephone conference with H. Nguyen regarding proposed cash collateral order;	0.20	\$500.00	\$100.00

Service	10/26/2022	Prepare for and attend cash collateral hearing;	0.80	\$500.00	\$400.00
Service	10/26/2022	Telephone conferences with R. Chappel and with L. Freeman regarding extension of time to object to dischargeability of debt;	0.40	\$500.00	\$200.00
Service	10/26/2022	Email communications regarding mediation;	0.20	\$500.00	\$100.00
Service	10/26/2022	Telephone conference with P. Magill regarding court hearing, financial reporting, operational issues, sales taxes and other matters;	0.70	\$500.00	\$350.00
Service	10/26/2022	Telephone conference with H. Nguyen regarding monthly operating reports;	0.10	\$500.00	\$50.00
Service	10/26/2022	Telephone conference with S. Jordan regarding mediation, appeals and debtor's operations;	0.60	\$500.00	\$300.00
Service	10/27/2022	Email communications with S. Jordan and Judge Isgur regarding conference to discuss mediation;	0.20	\$500.00	\$100.00
Service	10/27/2022	Email and telephone conferences with N. Pattis and P. Magill regarding appellate fees;	0.60	\$500.00	\$300.00
Service	10/27/2022	Telephone conference with A. Reynal regarding removal of TUFTA lawsuit; finalize notice of removal; obtain pleadings in underlying lawsuit and file removed adversary proceeding;	2.20	\$500.00	\$1,100.00
Service	10/27/2022	Video conference with Judge Isgur and S. Jordan regarding mediation;	0.90	\$500.00	\$450.00
Service	10/27/2022	Telephone conference with S. Jordan to recap call with Judge Isgur and to discuss appeals;	0.50	\$500.00	\$250.00
Service	10/28/2022	Telephone conference with Judge Isgur regarding communications with plaintiff's on nature of mediation and next steps; telephone conference with S. Jordan regarding same	0.30	\$500.00	\$150.00
Service	10/28/2022	Email communications regarding proposed stipulation extending discharge objection deadline;	0.20	\$500.00	\$100.00
Service	10/31/2022	Email communications between S. Jordan and L. Freeman regarding A Jones financials;	0.20	\$500.00	\$100.00
Service	10/31/2022	Email communications with R. Chapple re: Objection to Discharge Stipulation and review and comments on draft of same	0.30	\$500.00	\$150.00
Service	10/31/2022	Telephone conference with P. Magill regarding status of operations and regarding mediation conferences with Judge Isgur;	0.30	\$500.00	\$150.00
Services Subtotal					\$35,100.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/04/2022	Service of Application to employ P. Magill: Printing: \$112.71 Postage: \$37.77 = Total: \$ 150.48	150.48	\$1.00	\$150.48
Expense	10/06/2022	Printing: \$6.63 Postage: \$23.89 Total: \$ 30.52	1.00	\$30.52	\$30.52
Expense	10/06/2022	Travel to Austin Texas and back;	150.00	\$0.625	\$93.75
Expense	10/12/2022	Travel to Houston Texas and back;	400.00	\$0.625	\$250.00
Expense	10/12/2022	Travel to Houston Texas;	1.00	\$18.00	\$18.00
Expense	10/17/2022	Certificate of Good Standing - Secretary of State Fee	1.00	\$15.00	\$15.00
Expense	10/24/2022	Service of Motion to Extend Time to File Plan Printing: \$13.26 Postage: \$23.89 Total: \$ 37.15	1.00	\$37.15	\$37.15
Expense	10/27/2022	Notice of Removal of TUFTA Lawsuit	1.00	\$350.00	\$350.00
Expense	10/28/2022	Service of Notice of Removal - TUFTA Lawsuit Printing: \$3.50 Postage: \$3.99 = Total: \$ 7.49	1.00	\$7.49	\$7.49
Expenses Subtotal					\$952.39
Subtotal					\$36,052.39
Total					\$36,052.39

**INVOICE****Law Office of Ray Battaglia**

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 992
Date: 10/03/2022
Due On: 11/02/2022

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	07/31/2022	Email and telephone communications with K. Lee regarding hearing preparations;	0.40	\$500.00	\$200.00
Service	08/01/2022	Attend hearing on emergency motion for relief from stay for the Texas Litigation;	1.30	\$500.00	\$650.00
Service	08/01/2022	Video conference with co-counsel to coordinate response to lift stay motion and first day hearings;	0.50	\$500.00	\$250.00
Service	08/01/2022	Video conference with State Court counsel regarding hearing in CT state court;	0.30	\$500.00	\$150.00
Service	08/01/2022	Initial drafting of Witness and Exhibit list for cash collateral hearing;	0.80	\$500.00	\$400.00
Service	08/02/2022	Review email communications regarding CT court actions on continuing trial notwithstanding automatic stay and video conference with client and co-counsel regarding same;	1.10	\$500.00	\$550.00
Service	08/02/2022	Numerous telephone and email communications with J. Martin regarding proposed resolution of disputes regarding first day motions and terms of orders on same;	0.60	\$500.00	\$300.00
Service	08/02/2022	Numerous telephone and email communications with M. Haselden regarding proposed resolution of disputes regarding first day motions and terms of orders on same;	0.20	\$500.00	\$100.00
Service	08/02/2022	Numerous telephone and email communications with K. Lee and S. Lemmon regarding proposed resolution of	0.60	\$500.00	\$300.00

		disputes regarding first day motions and terms of orders on same;			
Service	08/02/2022	Email communications with H. Nguyen regarding proposed resolution of disputes regarding first day motions and terms of orders on same;	0.10	\$500.00	\$50.00
Service	08/02/2022	Prepare and file witness and exhibit list and file same with court and transmit to parties;	0.90	\$500.00	\$450.00
Service	08/02/2022	Video conference with co-counsel and M. Schwartz for witness preparations for first day hearings;	1.80	\$500.00	\$900.00
Service	08/02/2022	Prepare witness examination outline and opening remarks for hearings on first day motions;	2.80	\$500.00	\$1,400.00
Service	08/02/2022	Receipt and review of Plaintiff's objections to cash collateral motion; review plaintiff's witness and exhibit list and proposed exhibits;	0.60	\$500.00	\$300.00
Service	08/02/2022	Video conference with S. Lemmon regarding cash collateral hearing;	0.20	\$500.00	\$100.00
Service	08/03/2022	Travel to Houston and back (billed at 1/2 time);	3.00	\$500.00	\$1,500.00
Service	08/03/2022	Final trial preparations for hearings on first day motions; conferences with co-counsel and opposing counsel regarding possible agreement to avoid trial; trial on the merits of the first day motions; post trial meeting with co-counsel and client regarding analysis of ruling and trial preparations for hearing on emergency motion for relief from stay;	9.50	\$500.00	\$4,750.00
Service	08/03/2022	Prepare and file amended bankruptcy petition;	0.30	\$500.00	\$150.00
Service	08/04/2022	Conference call with client and co-counsel regarding preparations for hearing on emergency motion for relief from stay;	1.60	\$500.00	\$800.00
Service	08/04/2022	Telephone conference with R. Chappel regarding CT plaintiff's decision to pass hearing on motion for relief from stay; telephone conferences with co-counsel and client regarding same and telephone conference with S. Jordan regarding same; email exchanges regarding resetting of hearing date;	0.90	\$500.00	\$450.00
Service	08/04/2022	Revise interim cash collateral budget to conform to court's ruling and email communications with client regarding same;	0.30	\$500.00	\$150.00
Service	08/04/2022	Review and comment on response to motion for relief from stay;	0.50	\$500.00	\$250.00
Service	08/04/2022	Telephone conferences with K. Lee and S. Jordan regarding jury deliberations in state court trial on Texas Plaintiff's claims;	0.50	\$500.00	\$250.00
Service	08/04/2022	Revise proposed orders on First Day motions to	1.80	\$500.00	\$900.00

		conform to court's rulings; numerous emails and telephone conference with K. Lee and M. Schwartz regarding same and cash collateral budget; emails to opposing counsel regarding same;			
Service	08/07/2022	Review and comment on response to motion to remand;	0.40	\$500.00	\$200.00
Service	08/07/2022	Review and comment on application to employ S&L;	0.20	\$500.00	\$100.00
Service	08/07/2022	Receipt of communications from R. Chapple regarding discovery and email to client regarding same;	0.20	\$500.00	\$100.00
Service	08/08/2022	Initial drafting of application to employ firm as bankruptcy co-counsel;	0.50	\$500.00	\$250.00
Service	08/08/2022	Email communications with S. Lemmon regarding discovery request by CT plaintiffs and telephone conference with R. Chapple regarding same;	0.20	\$500.00	\$100.00
Service	08/08/2022	Telephone conference with S. Lemmon regarding CT plaintiffs' discovery requests;	0.30	\$500.00	\$150.00
Service	08/08/2022	Video conference with client and co-counsel regarding CT litigation, to do list, discovery, trial preparation and other matters;	1.00	\$500.00	\$500.00
Service	08/08/2022	Telephone conference with S. Jordan regarding Texas litigation and A Jones proposal to purchase inventory for sale on FSS channels;	0.30	\$500.00	\$150.00
Service	08/08/2022	Telephone conference responding to creditor inquiry;	0.10	\$500.00	\$50.00
Service	08/08/2022	Draft attorney disclosure of compensation;	0.30	\$500.00	\$150.00
Service	08/08/2022	Video conference with client litigation counsel and co-counsel regarding hearing on motion to remand;	1.20	\$500.00	\$600.00
Service	08/08/2022	Telephone conference with S. Jordan regarding A. Jones concerns regarding fulfillment issues; review budget and email to client regarding possible solution to same	0.30	\$500.00	\$150.00
Service	08/08/2022	Draft Disclosure of Compensation and Declaration for application to retain firm;	1.80	\$500.00	\$900.00
Service	08/09/2022	Review numerous email exchanges regarding fulfillment costs; telephone conferences with M. Schwartz, S. Lemmon and K. Lee regarding same;	0.30	\$500.00	\$150.00
Service	08/09/2022	Video conference with client, co counsel and S; Jordan regarding extent of fulfillment funding shortage and short- and long-term solutions regarding same; follow up telephone conference with K. Lee;	0.90	\$500.00	\$450.00
Service	08/09/2022	Telephone conference with J. Martin regarding cash collateral and increase in fulfillment costs and discovery;	0.30	\$500.00	\$150.00

Service	08/09/2022	Numerous telephone conferences with K. Lee regarding fulfillment issue;	0.50	\$500.00	\$250.00
Service	08/09/2022	Telephone conference with H. Nguyen regarding fulfillment issue and other matters;	0.20	\$500.00	\$100.00
Service	08/09/2022	Email communications regarding notice from ADP concerning cancellation of service;	0.20	\$500.00	\$100.00
Service	08/10/2022	Video conference with client and co-counsel regarding ADP proposed termination and regarding fulfillment issues;	1.20	\$500.00	\$600.00
Service	08/10/2022	Receipt and review of Texas Plaintiff's Discovery requests;	0.50	\$500.00	\$250.00
Service	08/10/2022	Email communications with M. Schwarz regarding fulfillment costs and sale variability; telephone conference with M. Schwarz and K. Lee regarding same;	0.30	\$500.00	\$150.00
Service	08/10/2022	Telephone conference with M. Haselden regarding fulfillment budget issues and proposals to remedy same;	0.40	\$500.00	\$200.00
Service	08/10/2022	Telephone conferences with K. Lee and with M. Schwarz regarding factual background to fulfillment issues; draft email to interested parties regarding same;	1.40	\$500.00	\$700.00
Service	08/11/2022	Numerous telephone and email communications with regarding fulfillment and motion to amend interim cash collateral order; draft, revise, finalize and file motion and order;	2.20	\$500.00	\$1,100.00
Service	08/11/2022	Video conference with co-counsel and client regarding status of motion to amend interim cash collateral order and other matters;	0.90	\$500.00	\$450.00
Service	08/11/2022	Telephone and email communications with US Trustee H. Nguyen regarding motion to amend cash collateral order; numerous email and telephone conferences with co-counsel and client regarding same to consider resolution and trial preparations;	1.60	\$500.00	\$800.00
Service	08/11/2022	Revise witness and exhibit list;	0.30	\$500.00	\$150.00
Service	08/11/2022	Prepare outline for witness examination and opening remarks;	1.50	\$500.00	\$750.00
Service	08/12/2022	Prepare witness examination outline for P. Riley, final trial preparations for hearing on motion to amend interim cash collateral order; receipt and review of plaintiff's trial exhibits; numerous telephone conferences with co-counsel regarding same; telephone conference with R. Chapple regarding efforts to negotiate terms for order; interview P. Riley from Blue Asension regarding same;	2.80	\$500.00	\$1,400.00

Service	08/12/2022	Trial on Motion to Amend Cash Collateral Order;	4.80	\$500.00	\$2,400.00
Service	08/12/2022	Conference call with client and co-counsel to review hearing, discuss "to do" list and receive report on CT remand hearing;	0.90	\$500.00	\$450.00
Service	08/12/2022	Receipt and review of Court's sub V deadline order and calendar all dates;	0.20	\$500.00	\$100.00
Service	08/13/2022	Telephone conference with S. Lemmon, counsel to PQPR regarding outcome of hearing on motion to amend cash collateral order;	0.20	\$500.00	\$100.00
Service	08/15/2022	Telephone conference with S. Lemmon regarding plaintiff's discovery requests;	0.20	\$500.00	\$100.00
Service	08/15/2022	Review plaintiff's requests for production; telephone conference with M. Schwarz regarding same; telephone conference with J. Martin regarding responses to discovery;	1.60	\$500.00	\$800.00
Service	08/15/2022	Video conference with client and co-counsel regarding review of forthcoming hearings and deadlines and coordination regarding responsibility for same;	0.90	\$500.00	\$450.00
Service	08/16/2022	Continued review of Texas Plaintiffs discovery requests; telephone conferences with S. Lemmon, K. Lee and J. Martin regarding same; email communication with J. Martin regarding same;	0.90	\$500.00	\$450.00
Service	08/16/2022	Attend daily video conference with co-counsel and client regarding to do list and strategy;	0.90	\$500.00	\$450.00
Service	08/16/2022	Review weekly budget variance report and email to client regarding questions regarding same;	0.20	\$500.00	\$100.00
Service	08/17/2022	Telephone conference with R. Chapple regarding CT plaintiff's motion for relief from stay;	0.20	\$500.00	\$100.00
Service	08/17/2022	Telephone conference with M. Schwartz regarding conference with Chapple, variance report, cash collateral matters and other issues regarding state court litigation;	0.20	\$500.00	\$100.00
Service	08/17/2022	Telephone conference with A. Reynal regarding stay of 11th circuit appeal;	0.30	\$500.00	\$150.00
Service	08/17/2022	Email exchanges with Texas plaintiff's counsel regarding discovery;	0.10	\$500.00	\$50.00
Service	08/17/2022	Conference call with client and co-counsel regarding third party stay, discovery, cash collateral hearings and other matters;	0.60	\$500.00	\$300.00
Service	08/17/2022	Conference call with W. Snyder regarding search for experts on 3pl and broadcasting issues;	0.50	\$500.00	\$250.00
Service	08/17/2022	Review budget variance report; telephone conference	0.30	\$500.00	\$150.00

		with M. Schwartz regarding same and regarding conference with W. Snyder;			
Service	08/17/2022	Draft and serve objections to Texas Plaintiff's discovery requests;	0.60	\$500.00	\$300.00
Service	08/17/2022	Email communications regarding damage to debtor by proceeding with state court litigation against A. Jones; review relevant case law regarding extension of the automatic stay and numerous email exchanges regarding same;	0.90	\$500.00	\$450.00
Service	08/18/2022	Conference call with co-counsel, client and CT trial counsel regarding state court trial, related issues, hearing on motion to lift stay;	1.60	\$500.00	\$800.00
Service	08/18/2022	Telephone conference with R. Chapple regarding proposal to resolve lift stay motion; telephone conferences with K. Lee regarding same;	0.60	\$500.00	\$300.00
Service	08/18/2022	Telephone conference with A. Jones regarding CT trial issues;	0.50	\$500.00	\$250.00
Service	08/18/2022	Conference call with client, co-counsel and potential testifying expert on opportunity cost;	0.50	\$500.00	\$250.00
Service	08/18/2022	Conference call with client and co-counsel regarding litigation preparation and strategy for hearing on Motion to Lift Stay and Cash Collateral Motion;	1.60	\$500.00	\$800.00
Service	08/18/2022	Review proposed interim cash collateral order from plaintiff's counsel and telephone and email communications with client, K. Lee and S. Lemmon (PQPR counsel) regarding same;	0.50	\$500.00	\$250.00
Service	08/19/2022	Telephone conference with S. Jordan regarding request to appeal of remand order and violation of stay by CT plaintiffs;	0.50	\$500.00	\$250.00
Service	08/20/2022	Numerous telephone conferences with co-counsel and litigation counsel regarding state of negotiations on agreement to resolve motion for relief from stay;	0.70	\$500.00	\$350.00
Service	08/21/2022	Legal analysis of appeal of remand order;	1.10	\$500.00	\$550.00
Service	08/21/2022	Conference call with co-counsel, client and trial counsel regarding strategy for CT trial and motion to lift stay; email exchange of proposals regarding relief from stay;	2.50	\$500.00	\$1,250.00
Service	08/22/2022	Email and telephone conferences with R. Chapple and K. Lee regarding proposed agreement on CT plaintiffs' motion for relief from stay; conference call with co-counsel, litigation counsel and co-counsel regarding same and retention of special counsel;	1.20	\$500.00	\$600.00
Service	08/22/2022	Email and telephone conferences with client and R. Chapple regarding agreement on cash collateral order and budget; review budget and telephone conference	0.60	\$500.00	\$300.00

		with M. Schwartz regarding same and revisions to same;			
Service	08/22/2022	Video conference with co-counsel and client regarding applications to employ special litigation counsel;	0.40	\$500.00	\$200.00
Service	08/22/2022	Draft proposed agreed order lifting stay and email to client and co-counsel regarding same;	1.80	\$500.00	\$900.00
Service	08/23/2022	Travel to Austin Texas for document production review; (billed at 1/2 time)	1.20	\$500.00	\$600.00
Service	08/23/2022	Document production review at client's offices;	5.00	\$500.00	\$2,500.00
Service	08/23/2022	Telephone and email communications with M. Schwartz, H. Nugyen, M. Haseldon and J. Martin regarding modifications to cash collateral budget and revise cash collateral order. finalize and upload same;	1.30	\$500.00	\$650.00
Service	08/23/2022	Prepare and file notice of payment of PQPR and send cash disbursement report;	0.40	\$500.00	\$200.00
Service	08/23/2022	Numerous telephone conferences with R. Chapple and video conference with M. Schwartz and co-counsel regarding stay modification order; review revised drafts of same;	1.10	\$500.00	\$550.00
Service	08/24/2022	Telephone conferences with K. Lee regarding preparations for hearing on cash collateral and CT Plaintiff's lift stay motion;	0.20	\$500.00	\$100.00
Service	08/24/2022	Telephone conferences with S. Jordan regarding preparations for hearing on cash collateral and CT Plaintiff's lift stay motion;	0.20	\$500.00	\$100.00
Service	08/24/2022	Conference call with client and co-counsel regarding Platinum products purchase;	0.80	\$500.00	\$400.00
Service	08/24/2022	Attend hearings on cash collateral motion and lift stay motion;	0.90	\$500.00	\$450.00
Service	08/24/2022	Telephone conference with prior counsel regarding documents in firm's possession for document production review;	0.30	\$500.00	\$150.00
Service	08/24/2022	Video conference with client, co-counsel and S. Jordan regarding his client's position on proposed agreed order lifting stay;	0.90	\$500.00	\$450.00
Service	08/24/2022	Revise proposed agreed order lifting stay;	0.60	\$500.00	\$300.00
Service	08/24/2022	Review email correspondence for discoverable documents;	1.50	\$500.00	\$750.00
Service	08/25/2022	Video conference with client and co-counsel regarding list stay order, special counsel retention and Platinum products;	0.90	\$500.00	\$450.00

Service	08/25/2022	Telephone conference with R. Chapple regarding lift stay order;	0.20	\$500.00	\$100.00
Service	08/25/2022	Telephone conferences with S. Lemmon regarding document production issues;	0.20	\$500.00	\$100.00
Service	08/25/2022	Review ADP proposed Stipulation and email to client regarding same;	0.20	\$500.00	\$100.00
Service	08/25/2022	Continued review of document production;	0.80	\$500.00	\$400.00
Service	08/26/2022	Review Tx Plaintiff's motion to remove the debtor; numerous email exchanges with co-counsel regarding initial response to same;	0.90	\$500.00	\$450.00
Service	08/26/2022	Numerous telephone conferences with K. Lee and R. Chapple regarding lift stay order; email communications regarding witness and exhibit lists for hearing on same;	0.80	\$500.00	\$400.00
Service	08/26/2022	Telephone conference with S. Lemmon regarding evidence of PQPR's ability to respond to clawback;	0.20	\$500.00	\$100.00
Service	08/26/2022	Telephone conference with A. Jones regarding response to motion to appoint tort committee and remove the debtor;	0.30	\$500.00	\$150.00
Service	08/26/2022	Telephone conference with S. Jordan regarding platinum products inventory sale;	0.20	\$500.00	\$100.00
Service	08/26/2022	Conference call with client and co-counsel regarding retention of special counsel, document production, operations and other matters;	0.60	\$500.00	\$300.00
Service	08/27/2022	Video conference call with SubV Trustee, co -counsel and S. Lemmon regarding alternatives to motion to appoint trustee;	0.40	\$500.00	\$200.00
Service	08/27/2022	Video and telephone conferences with client and co-counsel regarding motion to remove the debtor and appoint a tort committee and motion to expedite same, status of lift stay order and other matters;	1.20	\$500.00	\$600.00
Service	08/27/2022	Numerous email and telephone conferences with A. Sterling, K. Lee, N. Pattis, S. Jordan and R. Chapple regarding list stay order to allow CT Plaintiff's to proceed;	0.90	\$500.00	\$450.00
Service	08/27/2022	Initial review and comment on K. Lee draft response to motion to expedite hearing on motion to remove debtor;	0.30	\$500.00	\$150.00
Service	08/28/2022	Review RJ Shannon revised draft response to motion to expedite; numerous telephone and email communications with co-counsel regarding comments on same; revise response and comments regarding further changes;	2.10	\$500.00	\$1,050.00
Service	08/28/2022	Numerous email communications with counsel for CT Plaintiffs and with S. Jordan regarding approval of	0.60	\$500.00	\$300.00

agreed lift stay order; finalize and upload same;					
Service	08/29/2022	Email and telephone communications with client regarding repossession of Tahoe by Ally; email and telephone communications with Ally bankruptcy group and supervisors regarding violation of the stay; telephone conferences with the repo lot regarding return of vehicle and telephone conference with T. Enlow regarding arrangements for return of vehicle;	1.20	\$500.00	\$600.00
Service	08/29/2022	Attend hearing on motion to lift stay and on applications to employ special litigation counsel; pre and post hearing telephone conferences with client and co-counsel regarding same and strategy going forward;	1.40	\$500.00	\$700.00
Service	08/29/2022	Telephone conference with S. Lemmon to coordinate document production and discuss expanded role for the sub V trustee;	0.50	\$500.00	\$250.00
Service	08/29/2022	Telephone conference with S. Jordan regarding proceedings on motion to remove the debtor;	0.30	\$500.00	\$150.00
Service	08/29/2022	Finalize initial document production; create privilege log;	2.60	\$500.00	\$1,300.00
Service	08/30/2022	Daily status and strategy conference call with client and co-counsel;	0.60	\$500.00	\$300.00
Service	08/30/2022	Draft, finalize and serve objections and response to document production requests and interrogatories propounded by Texas Plaintiffs;	3.60	\$500.00	\$1,800.00
Service	08/30/2022	Telephone conferences with K. Lee and with M. Schwartz regarding discovery and dates for forthcoming depositions and hearings;	0.40	\$500.00	\$200.00
Service	08/30/2022	Telephone conference with S. Lemmon regarding coordination of discovery objections and responses to insure proper and complete document production;	0.20	\$500.00	\$100.00
Service	08/30/2022	Receipt of PQPR's discovery responses and objections;	0.30	\$500.00	\$150.00
Service	08/31/2022	Video conference with client regarding discovery, hearings and operational issues;	0.60	\$500.00	\$300.00
Service	08/31/2022	Receipt and revise cash collateral report and transmit to creditors per cash collateral order;	0.20	\$500.00	\$100.00
Service	08/31/2022	Telephone and email communications with S. Lemmon, J. Martin and R. Chapple regarding hearing and discovery dates; telephone conferences with K. Lee and M. Schwartz to coordinate same;	0.70	\$500.00	\$350.00
Service	08/31/2022	Telephone conference with S. Jordan regarding platinum products purchase;	0.10	\$500.00	\$50.00
Service	09/01/2022	Video conference call with client and co-counsel	0.60	\$500.00	\$300.00

		regarding operational issues and prospective plan terms;			
Service	09/01/2022	Telephone conference with counsel for ADP regarding proposed stipulation; finalize and file same;	0.40	\$500.00	\$200.00
Service	09/01/2022	Receipt and initial review of Schwartz & Associates document production;	1.90	\$500.00	\$950.00
Service	09/02/2022	Telephone conference with S. Jordan regarding purchase of Platinum products and consignment sale terms;	0.30	\$500.00	\$150.00
Service	09/02/2022	Telephone conferences with S. Lemmon and R. Chapple regarding deposition and discovery scheduling;	0.30	\$500.00	\$150.00
Service	09/05/2022	Continued review Schwartz & Associates document production;	5.20	\$500.00	\$2,600.00
Service	09/06/2022	Video conference with client and co-counsel regarding discovery, plan and other operational issues;	0.70	\$500.00	\$350.00
Service	09/06/2022	Video conference call to discuss discovery and strategy;	1.50	\$500.00	\$750.00
Service	09/06/2022	Incorporate additional documents for production; finalize second installment of document production;	0.60	\$500.00	\$300.00
Service	09/07/2022	Video conference call with client and co-counsel regarding discovery, 341 meeting; status of discussions with SubV trustee;	0.50	\$500.00	\$250.00
Service	09/07/2022	Telephone conference with S. Lemmon and K. Lee regarding communications with potential trustee counsel;	0.30	\$500.00	\$150.00
Service	09/07/2022	Prepare privilege log for document production;	0.80	\$500.00	\$400.00
Service	09/07/2022	Email communications with B. Roddy regarding document production;	0.10	\$500.00	\$50.00
Service	09/07/2022	Review and comment on proposed discovery to Tort Plaintiffs;	0.30	\$500.00	\$150.00
Service	09/08/2022	Telephone conferences with M. Haselden regarding investigation of alleged claims against PQPR; telephone conference with L. Freeman (prospective Sub V trustee counsel) regarding same; telephone conferences with K. Lee, M. Schwartz and S. Lemmon regarding same;	1.10	\$500.00	\$550.00
Service	09/08/2022	Video conference with client and co-counsel regarding involvement of subV trustee, discovery, cash collateral and other matters;	0.80	\$500.00	\$400.00
Service	09/08/2022	Telephone conference with S. Jordan regarding A. Jones salary, Platinum products purchase and update	0.40	\$500.00	\$200.00

		on status of hearings and related matters;			
Service	09/08/2022	Telephone conference with J. Martin regarding scheduling of discovery; document production and involvement of subV trustee;	0.30	\$500.00	\$150.00
Service	09/08/2022	Telephone conference with K. Lee regarding conference with J. Martin;	0.20	\$500.00	\$100.00
Service	09/08/2022	Communications with litigation counsel and with bankruptcy co-counsel regarding request for client affidavits;	0.20	\$500.00	\$100.00
Service	09/08/2022	Review revised cash collateral report and forward same to parties pursuant to cash collateral order;	0.30	\$500.00	\$150.00
Service	09/08/2022	Receipt and review of PQPR's motions to expand powers of the Trustee and for expedited consideration;	0.20	\$500.00	\$100.00
Service	09/09/2022	Telephone conference with S. Lemmon regarding document production;	0.20	\$500.00	\$100.00
Service	09/09/2022	Telephone conference with M. Schwartz regarding cash collateral budget;	0.10	\$500.00	\$50.00
Service	09/09/2022	Receipt and review of Plaintiff's emergency motion to compel PQPR discovery;	0.10	\$500.00	\$50.00
Service	09/10/2022	Receipt of proposed interim cash collateral budget and email communications with client regarding same;	0.30	\$500.00	\$150.00
Service	09/10/2022	Video conference with K. Lee and N. Pettis regarding CT litigation;	1.10	\$500.00	\$550.00
Service	09/11/2022	Receipt of revised interim cash collateral budget; draft proposed third interim cash collateral order and forward same to creditors, sub V trustee and US Trustee;	0.80	\$500.00	\$400.00
Service	09/12/2022	Review objections to retention of M. Schwartz and Shannon & Lee;	0.50	\$500.00	\$250.00
Service	09/12/2022	Conference call with client and co-counsel regarding developments, forthcoming hearings and discovery;	0.80	\$500.00	\$400.00
Service	09/12/2022	Numerous email communications with constituent parties and client regarding interim cash collateral order;	0.40	\$500.00	\$200.00
Service	09/12/2022	Email communications with S. Jordan and with A. Reynal regarding 11th circuit appeal status;	0.20	\$500.00	\$100.00
Service	09/12/2022	Review response of PQPR to motion to compel discovery; review Plaintiff's witness and exhibit list;	0.20	\$500.00	\$100.00
Service	09/12/2022	Receipt and review of Plaintiff's response to PQPR motion to expand trustee powers;	0.20	\$500.00	\$100.00
Service	09/12/2022	Receipt and review of US Trustee's objections to	0.20	\$500.00	\$100.00

		employment applications or Shannon & Lee and Schwartz & Associates;			
Service	09/13/2022	Telephone conference with S. Lemmon regarding hearing on plaintiff's motion to compel discovery and cash collateral order;	0.40	\$500.00	\$200.00
Service	09/13/2022	Telephone conference and email communications with L. Freeman regarding comments to cash collateral order;	0.30	\$500.00	\$150.00
Service	09/13/2022	Telephone conference with L. Butler regarding merchant processing fee; telephone conference with M. Schwartz regarding same;	0.30	\$500.00	\$150.00
Service	09/13/2022	Attend hearing on cash collateral and motion to compel discovery;	1.00	\$500.00	\$500.00
Service	09/13/2022	Conference with client and co-counsel to review and discuss plan concepts and other pending matters;	1.70	\$500.00	\$850.00
Service	09/13/2022	Review status report and email communications with RJ Shannon regarding same;	0.20	\$500.00	\$100.00
Service	09/13/2022	Receipt and review of week 6 cash uses report and forward same to interested parties;	0.20	\$500.00	\$100.00
Service	09/14/2022	Daily conference call with client and co-counsel to discuss plan or reorganization and review daily issues and forthcoming hearings and depositions;	0.80	\$500.00	\$400.00
Service	09/14/2022	Video conference with K. Lee and M. Schwartz regarding meeting with Trustee and counsel to discuss operational and litigation issues;	0.70	\$500.00	\$350.00
Service	09/14/2022	Telephone conference with S. Lemmon regarding communications with plaintiff's counsel regarding document production issues;	0.50	\$500.00	\$250.00
Service	09/14/2022	Telephone conference with S. Jordan regarding judge's refusal to approve travel expenses in advance and regarding plan concepts;	0.30	\$500.00	\$150.00
Service	09/15/2022	Attend virtual meeting with Trustee, her counsel, co-counsel and client to review operations, respond to issues and concerns and discuss path forward;	3.60	\$500.00	\$1,800.00
Service	09/15/2022	Telephone conference with L. Butler regarding credit card processor agreement;	0.30	\$500.00	\$150.00
Service	09/15/2022	Conference call with client and co-counsel with W. Cisak regarding consignment proposal;	0.60	\$500.00	\$300.00
Service	09/15/2022	Receipt and review of Sub V Trustee's statement regarding professional retention applications and Plaintiff's joinders to objections of the US Trustee;	0.20	\$500.00	\$100.00
Service	09/16/2022	Video conference with client and co-counsel regarding	0.80	\$500.00	\$400.00

		response to motion to remove debtor, consignment, discovery, amending Schedules and other matters;			
Service	09/16/2022	Telephone conference with S. Lemmon regarding documents at Blue Ascension warehouse and plan concepts;	0.30	\$500.00	\$150.00
Service	09/16/2022	Telephone conferences with J. Martin, RJ Shannon and K. Lee regarding response date for motion to remove Debtor; email communications regarding same;	0.40	\$500.00	\$200.00
Service	09/16/2022	Email communications with L. Butler and with client regarding credit card processing;	0.10	\$500.00	\$50.00
Service	09/16/2022	Receipt and review of Notice of Deposition of M. Schwartz and 30(b)(6) notice;	0.30	\$500.00	\$150.00
Service	09/19/2022	Telephone conference with M. Haselden regarding review of debtor's operations and additional access: telephone conference with M. Schwartz regarding same;	0.50	\$500.00	\$250.00
Service	09/19/2022	Telephone conference with S. Lemmon regarding discovery issues;	0.20	\$500.00	\$100.00
Service	09/19/2022	Telephone conferences with M. Haselden and with N. Schwartz regarding trustee's review of operations and questions arising therefrom;	0.40	\$500.00	\$200.00
Service	09/19/2022	Receipt of revised critical vendor report and email with CRO's office regarding issues concerning same; review final report and forward to US Trustee and M.Haselden;	0.30	\$500.00	\$150.00
Service	09/19/2022	Video conference with client and co-counsel regarding forthcoming hearings, response to motion to appoint tort committee and remove the debtor and other daily operating issues;	0.90	\$500.00	\$450.00
Service	09/20/2022	Travel to Houston Texas and back for hearings (billed at 1/2 time);	3.00	\$500.00	\$1,500.00
Service	09/20/2022	Telephone conference with M. Haselden regarding hearings and review of debtor's operations;	0.20	\$500.00	\$100.00
Service	09/20/2022	Telephone conferences with J. Martin regarding plan proposals and regarding discovery issues;	0.40	\$500.00	\$200.00
Service	09/20/2022	Telephone conferences with M. Schwartz and K. Lee regarding communications with J. Martin and M. Haselden;	0.60	\$500.00	\$300.00
Service	09/20/2022	Telephone conference with S. Jordan regarding outcome of hearing on retention of CRO and co-counsel;	0.50	\$500.00	\$250.00
Service	09/20/2022	Telephone conference with S. Lemmon regarding hearing on retention of professionals;	0.80	\$500.00	\$400.00

Service	09/20/2022	Attend status conference and hearings on retention of professionals;	7.00	\$500.00	\$3,500.00
Service	09/21/2022	Conference call with CRO and K. Lee and RJ Shannon regarding pending litigation and operational issues;	0.70	\$500.00	\$350.00
Service	09/21/2022	Telephone conference with A. Jones regarding court's decision on retention of CRO and co-counsel;	0.80	\$500.00	\$400.00
Service	09/21/2022	Telephone conferences with S. Jordan and J. Shulse regarding court's decision on retention of CRO and co-counsel pending issues and response to same;	0.50	\$500.00	\$250.00
Service	09/21/2022	Telephone conferences and email communications with J. Higgins, W. Kitchens, T. Howley and E. Taube regarding identifying prospective co-counsel;	1.70	\$500.00	\$850.00
Service	09/21/2022	Telephone and email communications with G. Milligan, D. McManigal and P. Magill regarding identification of possible replacement CRO's;	1.90	\$500.00	\$950.00
Service	09/21/2022	Telephone conference with S. Lemmon regarding replacement counsel and CRO and regarding mediation;	0.50	\$500.00	\$250.00
Service	09/21/2022	Telephone conference with Trustee and counsel regarding replacement counsel and CRO, consignment arrangement and mediation;	0.50	\$500.00	\$250.00
Service	09/21/2022	Telephone conference with S. Jordan regarding P. Magill regarding replacement CRO;	0.10	\$500.00	\$50.00
Service	09/21/2022	email communications with H. Nguyen regarding August MOR delay;	0.10	\$500.00	\$50.00
Service	09/21/2022	Email J. Martin regarding suspension of depositions;	0.10	\$500.00	\$50.00
Service	09/21/2022	Email communications with M. Haselden regarding financial information;	0.30	\$500.00	\$150.00
Service	09/22/2022	Telephone conferences with S. Jordan and J. Shulse to confirm operational questions and regarding J. Delassio;	0.40	\$500.00	\$200.00
Service	09/22/2022	Draft notice of automatic stay letter regarding Neuman claim;	0.50	\$500.00	\$250.00
Service	09/22/2022	Review email from P. Magill regarding his background and qualifications;	0.20	\$500.00	\$100.00
Service	09/22/2022	Telephone conference with R. Chapple regarding CRO candidates and plan concepts;	0.50	\$500.00	\$250.00
Service	09/22/2022	Telephone conference with M. Haselden regarding status update on various matters;	0.20	\$500.00	\$100.00
Service	09/22/2022	Telephone conference with L. Freeman regarding mediation;	0.30	\$500.00	\$150.00

Service	09/22/2022	Telephone conference with W. Cicack regarding consignment proposal;	0.20	\$500.00	\$100.00
Service	09/22/2022	Telephone conference with P. Magill regarding successor CRO role;	0.60	\$500.00	\$300.00
Service	09/22/2022	Telephone conference with S. Lemmon regarding co-counsel and CRO referrals and regarding mediation;	0.40	\$500.00	\$200.00
Service	09/23/2022	Telephone conferences with S. Jordan regarding pool of CRO candidates and J. Delassio role;	0.40	\$500.00	\$200.00
Service	09/23/2022	Conference call with K. Lee, RJ Shannon and M. Schwartz regarding transition;	0.60	\$500.00	\$300.00
Service	09/23/2022	Telephone conference with A. Catmull regarding co-counsel and references for CRO;	0.30	\$500.00	\$150.00
Service	09/23/2022	Telephone conference with James Katchadurian regarding willingness to be considered for CRO role;	0.30	\$500.00	\$150.00
Service	09/23/2022	Draft application and order for approval of retention of CRO;	1.60	\$500.00	\$800.00
Service	09/23/2022	Review proposed term sheet for consignment transaction;	0.50	\$500.00	\$250.00
Service	09/23/2022	Email communications with Trustee regarding status of operations and search for case professionals;	0.10	\$500.00	\$50.00
Service	09/23/2022	Email communications with P. Magill and S. Jordan regarding prospective CRO meeting;	0.10	\$500.00	\$50.00
Service	09/24/2022	Telephone conference with A. Jones, J. Delassio and S. Jordan regarding interim operating issues pending retention of new CRO;	0.70	\$500.00	\$350.00
Service	09/26/2022	Numerous email communications with J. Delassio and J. Shulse and telephone conferences with J. Shulse regarding operations issues and transition;	0.40	\$500.00	\$200.00
Service	09/26/2022	Email communications with W. Cicack regarding consignment agreement and contact with the SubV trustee;	0.20	\$500.00	\$100.00
Service	09/26/2022	Telephone conference with N. Pettis regarding status of CT litigation;	0.20	\$500.00	\$100.00
Service	09/26/2022	Telephone conference with S. Lemmon regarding access to additional document production and regarding mediation negotiations;	0.20	\$500.00	\$100.00
Service	09/26/2022	Telephone conference with L. Freeman and M. Haselden regarding consignment, CRO, cooperation and mediation;	0.60	\$500.00	\$300.00
Service	09/26/2022	Review documents forwarded by PQPR's counsel;	0.60	\$500.00	\$300.00

Service	09/26/2022	Review draft consignment agreement from W. Cicack;	0.40	\$500.00	\$200.00
Service	09/26/2022	Telephone conference with S. Lemmon regarding Trustee's proposed retention of M3 Partners and use of cash collateral regarding same;	0.20	\$500.00	\$100.00
Service	09/26/2022	Telephone conference with P. Magill regarding meeting in Austin, proposed retention of M3 and other matters regarding selection of replacement CRO;	0.30	\$500.00	\$150.00
Service	09/26/2022	Telephone conference with S. Jordan regarding replacement CRO, proposed mediation, consignment with Cicack and other matters;	0.40	\$500.00	\$200.00
Service	09/27/2022	Travel to Austin Tx and back (billed at 1/2 time);	1.50	\$500.00	\$750.00
Service	09/27/2022	Meetings with prospective CRO, counsel for A. Jones, Trustee and her counsel to permit inspection and discuss current issues; conference with client and CRO candidate regarding operational issues;	6.30	\$500.00	\$3,150.00
Service	09/27/2022	Telephone conference with K. Lee regarding offer of assistance;	0.10	\$500.00	\$50.00
Service	09/27/2022	Telephone conference with S. Lemmon regarding deposition of B. Roe and related matters;	0.40	\$500.00	\$200.00
Service	09/28/2022	Draft declaration for P. Magill; revise application to employ CRO and order on same; email to P. Magill regarding same;	1.30	\$500.00	\$650.00
Service	09/28/2022	Email communications with J. Haarmonn and Axos Bank regarding new check signer; telephone conference with J. Delassio regarding same;	0.50	\$500.00	\$250.00
Service	09/28/2022	Email and telephone communications with J Martin regarding rescheduling hearings and discovery and regarding mediation;	0.40	\$500.00	\$200.00
Service	09/28/2022	Telephone conferences with S. Lemmon regarding mediation scheduling conversations with J. Martin;	0.50	\$500.00	\$250.00
Service	09/28/2022	Telephone conference with S. Jordan regarding mediation scheduling and regarding A. Jones motion to pay administrative expenses of litigation;	0.30	\$500.00	\$150.00
Service	09/29/2022	Revise proposed order setting interim compensation procedures; upload same;	0.70	\$500.00	\$350.00
Service	09/29/2022	Telephone conferences with J. Delassio and J. Shulse regarding status of check signing with Axos and regarding emergent payables; email communications with same and with J. Haansan and Axos Bank regarding checking account authorized signers;	0.90	\$500.00	\$450.00
Service	09/29/2022	Telephone conference with A. Jones regarding status of mediation and CRO;	0.50	\$500.00	\$250.00

Service	09/29/2022	Telephone conference with S. Lemmon regarding status of payment to PQPR for inventory purchase;	0.20	\$500.00	\$100.00
Service	09/30/2022	Numerous email and telephone communications with J. Shulse and J. Delassio regarding emergent accounts payable list; review list of same and; email to M. Haselden regarding same;	1.10	\$500.00	\$550.00
Service	09/30/2022	Receipt and review of Magill engagement letter; telephone conference with P. Magill, M. Haselden and S. Jordan regarding same;	1.70	\$500.00	\$850.00
Services Subtotal				\$102,150.00	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/03/2022	Mileage - Travel to Houston and Back;	400.00	\$0.625	\$250.00
Expense	08/03/2022	Courthouse parking;	1.00	\$18.00	\$18.00
Expense	08/05/2022	Service of Utility Motion and Order: Printing: \$14.30 Postage: \$5.46 Total: \$ 19.76	1.00	\$19.76	\$19.76
Expense	08/11/2022	Service of Motion to Amend Interim Cash Collateral Order Printing: \$18.60 Postage: \$19.33 Total: \$ 37.93	1.00	\$37.93	\$37.93
Expense	09/13/2022	Travel to Austin Tx for plan meeting with client and co-counsel;	150.00	\$0.625	\$93.75
Expense	09/20/2022	Mileage - Travel to Houston and back to attend hearings;	400.00	\$0.625	\$250.00
Expense	09/20/2022	Courthouse parking;	1.00	\$18.00	\$18.00
Expense	09/27/2022	Travel to Austin Tx and back for meetings	150.00	\$0.625	\$93.75
Expenses Subtotal				\$781.19	
Subtotal				\$102,931.19	
Total				\$102,931.19	